



NOMBRE DEL ENTE FISCALIZABLE

ECATEPEC DE MORELOS

CUENTA

1245

FECHA DE ELABORACIÓN

31/12/2020

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-100-027230	CHALECO ANTIBALAS	19,140.00	5215	2012-09-20	19,140.00			
2	ECA-094-100-031209	CHALECO ANTIBALAS	19,140.00	5215	2012-09-20	19,140.00			
2	ECA-094-100-031212	CHALECO ANTIBALAS	19,140.00	5215	2012-09-20	19,140.00			
2	ECA-094-105-031220	TORRETA	8,740.00	1851	2008-12-15	8,740.00			
2	ECA-094-105-031221	TORRETA	8,740.00	1851	2008-12-15	8,740.00			
2	ECA-094-105-031222	TORRETA	8,740.00	1851	2008-12-15	8,740.00			
2	ECA-094-105-031223	TORRETA	8,740.00	1851	2008-12-15	8,740.00			
2	ECA-094-105-031224	TORRETA	8,740.00	1851	2008-12-15	8,740.00			
2	ECA-094-105-031226	TORRETA	8,740.00	1851	2008-12-15	8,740.00			
2	ECA-094-105-031227	TORRETA	8,740.00	1851	2008-12-15	8,740.00			
2	ECA-094-105-034624	TORRETA	8,740.00	1851	2008-12-15	8,740.00			
2	ECA-094-105-036316	TORRETA	149,500.00	5898	2004-03-23	149,500.00			
2	ECA-094-106-024480	CASCO	4,140.00	391	2004-11-12	4,140.00			
2	ECA-094-114-017335	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-114-017448	CHALECO ANTIBALAS	19,140.00	5215	2012-09-25	19,140.00			
2	ECA-094-115-037652	PUERTA BLINDADA	16,848.00	7109	1999-01-20	16,848.00			
2	ECA-094-120-010981	CIRCUITO CERRADO DE TV	22,999.00	12686	2009-02-06	22,999.00			
2	ECA-094-120-024924	VIDEOGRABADORA	7,004.00	12686	2009-02-06	7,004.00			
2	ECA-094-128-035196	TORRETA	4,715.00	10502	2001-01-30	4,715.00			
2	ECA-094-128-035197	TORRETA	4,715.00	10502	2001-01-30	4,715.00			
2	ECA-094-128-035198	TORRETA	4,715.00	10502	2001-01-30	4,715.00			
2	ECA-094-128-035199	TORRETA	4,715.00	10502	2001-01-30	4,715.00			
2	ECA-094-128-035200	TORRETA	4,715.00	10502	2001-01-30	4,715.00			
2	ECA-094-128-035201	TORRETA	4,715.00	10502	2001-01-30	4,715.00			
2	ECA-094-128-035202	TORRETA	4,715.00	10502	2001-01-30	4,715.00			
2	ECA-094-128-035203	TORRETA	4,715.00	10502	2001-01-30	4,715.00			
2	ECA-094-128-035204	TORRETA	4,715.00	10502	2001-01-30	4,715.00			
2	ECA-094-128-035205	TORRETA	4,715.00	10502	2001-01-30	4,715.00			
2	ECA-094-128-035206	TORRETA	4,715.00	10502	2001-01-30	4,715.00			
2	ECA-094-128-035207	TORRETA	4,715.00	10502	1900-01-01	4,715.00			
1	ECA-094-158-012250	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-158-016466	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-158-016518	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-158-016520	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-158-016521	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-158-016530	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-158-016533	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-158-016540	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-158-016559	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-158-016654	CARABINA	17,114.00	-	2009-01-07	17,114.00			
2	ECA-094-158-016666	PISTOLA	8,575.00	-	2009-01-12	8,575.00			
2	ECA-094-158-017227	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-158-017239	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
1	ECA-094-158-017744	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-158-017841	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-158-017844	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
1	ECA-094-158-018085	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-158-018112	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-158-018311	PISTOLA	8,575.00	-	2007-07-27	8,575.00			
1	ECA-094-158-018366	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-158-018460	PISTOLA	8,575.00	000	2009-01-13	8,575.00			
2	ECA-094-158-018561	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-158-018650	PISTOLA	8,575.00	000	2009-01-09	8,575.00			



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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	LEVANTAMIENTO FÍSICO		REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
					FACTURA			MAYOR	MENOR	
					NÚMERO	FECHA	COSTO			
2	ECA-094-158-018652	PISTOLA	8,575.00	-			2009-01-09	8,575.00		
2	ECA-094-158-018693	PISTOLA	11,273.00	-			2011-10-18	11,273.00		
2	ECA-094-158-018729	CARABINA	17,785.00	-			2011-12-15	17,785.00		
2	ECA-094-158-018807	PISTOLA	8,575.00	-			2009-01-09	8,575.00		
2	ECA-094-158-018912	PISTOLA	11,273.00	000			2011-10-24	11,273.00		
2	ECA-094-158-018920	PISTOLA	11,273.00	-			2011-10-24	11,273.00		
2	ECA-094-158-018940	PISTOLA	11,273.00	-			2011-10-24	11,273.00		
2	ECA-094-158-018943	PISTOLA	11,273.00	000			2011-10-24	11,273.00		
2	ECA-094-158-018994	CARABINA	17,785.00	-			2011-12-21	17,785.00		
1	ECA-094-158-019053	REVOLVER	3,890.00	196778			1998-12-07	3,890.00		
2	ECA-094-158-019064	PISTOLA	5,481.00	2767*			2002-04-08	5,481.00		
2	ECA-094-158-019199	PISTOLA	8,575.00	-			2009-01-09	8,575.00		
2	ECA-094-158-019201	PISTOLA	8,575.00	4939			2009-01-09	8,575.00		
2	ECA-094-158-019205	PISTOLA	8,575.00	-			2009-01-09	8,575.00		
2	ECA-094-158-019218	PISTOLA	8,575.00	4939			2009-01-12	8,575.00		
2	ECA-094-158-019221	PISTOLA	8,575.00	-			2009-01-12	8,575.00		
2	ECA-094-158-019301	PISTOLA	11,273.00	-			2011-10-24	11,273.00		
2	ECA-094-158-019416	CHALECO ANTIBALAS	12,619.00	717			2013-03-01	12,619.00		
2	ECA-094-158-019542	CHALECO ANTIBALAS	18,966.00	763			2013-08-01	18,966.00		
2	ECA-094-158-019549	CHALECO ANTIBALAS	18,966.00	763			2013-08-01	18,966.00		
2	ECA-094-158-019570	CHALECO ANTIBALAS	18,966.00	763			2013-08-01	18,966.00		
2	ECA-094-158-019588	CHALECO ANTIBALAS	18,966.00	763			2013-08-01	18,966.00		
2	ECA-094-158-019591	CHALECO ANTIBALAS	18,966.00	763			2013-08-01	18,966.00		
2	ECA-094-158-019604	CHALECO ANTIBALAS	18,966.00	763			2013-08-01	18,966.00		
2	ECA-094-158-019608	CHALECO ANTIBALAS	18,966.00	763			2013-08-01	18,966.00		
2	ECA-094-158-020861	CARABINA	17,114.00	-			2007-07-27	17,114.00		
2	ECA-094-158-020862	CARABINA	17,114.00	-			2007-07-27	17,114.00		
2	ECA-094-158-020863	CARABINA	17,114.00	-			2007-07-27	17,114.00		
2	ECA-094-158-020864	CARABINA	17,114.00	-			2007-07-27	17,114.00		
2	ECA-094-158-020872	PISTOLA	8,575.00	-			2007-07-27	8,575.00		
2	ECA-094-158-020876	PISTOLA	8,575.00	-			2007-07-27	8,575.00		
2	ECA-094-158-020879	PISTOLA	8,575.00	-			2007-07-27	8,575.00		
2	ECA-094-158-021388	REVOLVER	4,188.00	2767 *			2002-05-06	4,188.00		
2	ECA-094-158-021471	PISTOLA	8,575.00	-			2007-07-27	8,575.00		
2	ECA-094-158-025303	TORRETA	35,154.00	309			2004-11-29	35,154.00		
2	ECA-094-158-025304	TORRETA	35,154.00	309			2004-11-29	35,154.00		
2	ECA-094-158-025306	TORRETA	35,154.00	309			2004-11-29	35,154.00		
2	ECA-094-158-025307	TORRETA	35,154.00	309			2004-11-30	35,154.00		
2	ECA-094-158-025315	TORRETA	42,167.00	6434 G			2004-11-10	42,167.00		
2	ECA-094-158-028061	CHALECO ANTIBALAS	19,140.00	5216			2012-09-26	19,140.00		
2	ECA-094-158-028062	TORRETA	12,213.00	15			1995-09-13	12,213.00		
2	ECA-094-158-028064	FUSIL	13,044.00	2767 *			2003-04-16	13,044.00		
2	ECA-094-158-028073	CHALECO ANTIBALAS	19,140.00	5216			2012-09-24	19,140.00		
2	ECA-094-158-028074	CHALECO ANTIBALAS	19,140.00	5216			2012-09-21	19,140.00		
2	ECA-094-158-031023	MOTOCICLETA	139,981.00	3674			2002-05-30	139,981.00		
2	ECA-094-158-031024	MOTOCICLETA	139,981.00	3665			2002-05-30	139,981.00		
2	ECA-094-158-031025	MOTOCICLETA	139,981.00	3676			2002-05-30	139,981.00		
2	ECA-094-158-031251	CHALECO ANTIBALAS	19,140.00	5216			2012-09-26	19,140.00		
2	ECA-094-158-031255	CHALECO ANTIBALAS	19,140.00	5216			2012-09-26	19,140.00		
2	ECA-094-158-031284	CHALECO ANTIBALAS	19,140.00	5216			2012-09-26	19,140.00		
2	ECA-094-158-031287	CHALECO ANTIBALAS	19,140.00	5216			2012-09-26	19,140.00		
2	ECA-094-158-031297	CHALECO ANTIBALAS	19,963.00	5672			2012-08-31	19,963.00		
2	ECA-094-158-031298	CHALECO ANTIBALAS	19,963.00	5672			2012-08-31	19,963.00		



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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	LEVANTAMIENTO FÍSICO		REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS		
					REGISTRO COSTO EN EL INVENTARIO			FACTURA			MAYOR	MENOR
					NÚMERO	FECHA	COSTO					
2	ECA-094-158-031299	CHALECO ANTIBALAS	19,963.00	5672		2012-08-31	19,963.00					
2	ECA-094-158-031307	PISTOLA	11,273.00	-		2011-10-24	11,273.00					
2	ECA-094-158-031308	CHALECO ANTIBALAS	19,140.00	5216		2012-09-24	19,140.00					
2	ECA-094-158-031309	CHALECO ANTIBALAS	19,140.00	5216		2012-09-24	19,140.00					
2	ECA-094-158-031310	CHALECO ANTIBALAS	19,140.00	5216		2012-09-24	19,140.00					
2	ECA-094-158-031311	CHALECO ANTIBALAS	19,140.00	5216		2012-09-24	19,140.00					
2	ECA-094-158-031312	CHALECO ANTIBALAS	19,140.00	5216		2012-09-24	19,140.00					
2	ECA-094-158-031313	CHALECO ANTIBALAS	19,140.00	5216		2012-09-24	19,140.00					
2	ECA-094-158-031314	CHALECO ANTIBALAS	19,140.00	5216		2012-09-24	19,140.00					
2	ECA-094-158-031334	PISTOLA	11,273.00			2011-10-24	11,273.00					
2	ECA-094-158-031337	CHALECO ANTIBALAS	19,140.00	5216		2012-09-26	19,140.00					
2	ECA-094-158-031343	CHALECO ANTIBALAS	19,140.00	5216		2012-09-26	19,140.00					
2	ECA-094-158-031344	CHALECO ANTIBALAS	19,140.00	5216		2012-09-26	19,140.00					
2	ECA-094-158-031353	CHALECO ANTIBALAS	19,140.00	5216		2012-09-26	19,140.00					
2	ECA-094-158-031355	CHALECO ANTIBALAS	19,140.00	5216		2012-09-26	19,140.00					
2	ECA-094-158-031356	CHALECO ANTIBALAS	19,140.00	5216		2012-09-26	19,140.00					
2	ECA-094-158-031360	CHALECO ANTIBALAS	19,140.00	5216		2012-09-26	19,140.00					
2	ECA-094-158-031361	CHALECO ANTIBALAS	19,140.00	5216		2012-09-26	19,140.00					
2	ECA-094-158-031363	CHALECO ANTIBALAS	19,140.00	5216		2012-09-26	19,140.00					
2	ECA-094-158-031364	CHALECO ANTIBALAS	19,140.00	5216		2012-09-26	19,140.00					
2	ECA-094-158-031365	CHALECO ANTIBALAS	19,140.00	5216		2012-09-26	19,140.00					
2	ECA-094-158-031367	CHALECO ANTIBALAS	19,140.00	5216		2012-09-26	19,140.00					
2	ECA-094-158-031369	TORRETA	5,875.00	280		1995-07-06	5,875.00					
2	ECA-094-158-031370	TORRETA	5,875.00	285		1995-07-07	5,875.00					
2	ECA-094-158-031377	TORRETA	14,143.00	1690		1998-08-25	14,143.00					
2	ECA-094-158-031378	TORRETA	14,143.00	1690		1998-08-25	14,143.00					
2	ECA-094-158-031380	PISTOLA	3,890.00	196778		1998-12-07	3,890.00					
2	ECA-094-158-031381	REVOLVER	4,188.00	2767*		2002-05-06	4,188.00					
2	ECA-094-158-031384	REVOLVER	4,188.00	2767*		2002-05-06	4,188.00					
2	ECA-094-158-031386	REVOLVER	4,188.00	2767*		2002-05-06	4,188.00					
2	ECA-094-158-031392	REVOLVER	4,188.00	2767*		2002-05-06	4,188.00					
2	ECA-094-158-031396	REVOLVER	4,188.00	2767*		2002-05-06	4,188.00					
2	ECA-094-158-031398	REVOLVER	4,188.00	2767*		2002-05-06	4,188.00					
2	ECA-094-158-031402	REVOLVER	4,188.00	2767*		2002-05-06	4,188.00					
2	ECA-094-158-031405	REVOLVER	4,188.00	2767*		2002-05-06	4,188.00					
2	ECA-094-158-031408	REVOLVER	4,188.00	2767*		2002-05-06	4,188.00					
2	ECA-094-158-031412	REVOLVER	4,188.00	2767*		2002-05-06	4,188.00					
2	ECA-094-158-031414	TORRETA	42,167.00	6440 G		2004-11-10	42,167.00					
2	ECA-094-158-031415	TORRETA	42,167.00	6443 G		2004-11-10	42,167.00					
2	ECA-094-158-031416	TORRETA	42,167.00	6457 G		2004-11-10	42,167.00					
2	ECA-094-158-031417	TORRETA	42,167.00	6454 G		2004-11-10	42,167.00					
2	ECA-094-158-031422	PISTOLA	3,890.00	196778		1998-12-07	3,890.00					
2	ECA-094-158-031423	CARABINA	12,696.00	2767*		2003-04-29	12,696.00					
2	ECA-094-158-031424	TORRETA	41,891.00	5752 G		2004-11-08	41,891.00					
2	ECA-094-158-031431	PISTOLA	3,890.00	196778		1998-12-07	3,890.00					
2	ECA-094-158-031432	PISTOLA	3,890.00	196778		1998-12-07	3,890.00					
2	ECA-094-158-031434	TORRETA	42,167.00	5678 G		2004-11-05	42,167.00					
2	ECA-094-158-031435	TORRETA	41,891.00	5747 G		2004-11-09	41,891.00					
2	ECA-094-158-031436	TORRETA	41,891.00	5728 G		2004-11-09	41,891.00					
2	ECA-094-158-031437	TORRETA	41,891.00	5599 G		2004-11-10	41,891.00					
2	ECA-094-158-031438	TORRETA	41,891.00	5594 G		2004-11-10	41,891.00					
2	ECA-094-158-031439	TORRETA	41,891.00	5596 G		2004-11-10	41,891.00					
2	ECA-094-158-031441	TORRETA	42,167.00	5643 G		2004-11-05	42,167.00					



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				FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-158-031442	TORRETA	41,891.00	5619 G	2004-11-05	41,891.00			
2	ECA-094-158-031443	TORRETA	41,891.00	5597 G	2004-11-10	41,891.00			
2	ECA-094-158-031444	TORRETA	42,167.00	6452 G	2004-11-05	42,167.00			
2	ECA-094-158-031445	TORRETA	8,000.00	N/T	2004-06-21	8,000.00			
2	ECA-094-158-031446	TORRETA	42,167.00	5802 G	2004-11-04	42,167.00			
2	ECA-094-158-031447	TORRETA	42,167.00	5669 G	2004-11-04	42,167.00			
2	ECA-094-158-031448	TORRETA	42,167.00	6453 G	2004-11-10	42,167.00			
2	ECA-094-158-031451	TORRETA	42,167.00	6445 G	2004-11-10	42,167.00			
2	ECA-094-158-031452	TORRETA	41,891.00	5620 G	2004-11-09	41,891.00			
2	ECA-094-158-031453	TORRETA	41,891.00	5601 G	2004-11-10	41,891.00			
2	ECA-094-158-031454	TORRETA	42,167.00	5639 G	2004-11-04	42,167.00			
2	ECA-094-158-031455	TORRETA	42,167.00	5661 G	2004-11-04	42,167.00			
2	ECA-094-158-031457	TORRETA	42,167.00	5675 G	2004-11-04	42,167.00			
2	ECA-094-158-031458	TORRETA	42,167.00	5691 G	2004-11-04	42,167.00			
2	ECA-094-158-031466	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-158-031468	PISTOLA	5,481.00	2767*	1900-01-01	5,481.00			
2	ECA-094-158-031470	PISTOLA	8,575.00	XXX	2009-01-09	8,575.00			
2	ECA-094-158-031476	PISTOLA	5,481.00	2767*	2002-05-06	5,481.00			
2	ECA-094-158-031477	PISTOLA	5,481.00	2767*	2002-05-06	5,481.00			
2	ECA-094-158-031479	TORRETA	42,167.00	5663 G	2004-11-04	42,167.00			
2	ECA-094-158-031480	TORRETA	41,891.00	5628 G	2004-11-10	41,891.00			
2	ECA-094-158-031481	TORRETA	41,891.00	5583 G	2004-11-10	41,891.00			
2	ECA-094-158-031487	PISTOLA	11,273.00		2011-10-18	11,273.00			
2	ECA-094-158-031491	PISTOLA	11,273.00		2011-10-19	11,273.00			
2	ECA-094-158-031492	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-158-031497	PISTOLA	11,273.00		2011-10-24	11,273.00			
2	ECA-094-158-031523	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-158-031527	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-158-031530	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-158-031539	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-158-031546	CHALECO ANTIBALAS	19,140.00	5216	2012-09-25	19,140.00			
2	ECA-094-158-031548	CHALECO ANTIBALAS	19,140.00	5216	2012-09-25	19,140.00			
2	ECA-094-158-031551	CHALECO ANTIBALAS	19,140.00	5216	2012-09-24	19,140.00			
2	ECA-094-158-031553	CHALECO ANTIBALAS	19,140.00	5216	2012-09-24	19,140.00			
2	ECA-094-158-031555	CHALECO ANTIBALAS	19,140.00	5216	2012-09-24	19,140.00			
2	ECA-094-158-031556	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-158-031559	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-158-031561	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-158-031563	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-158-031568	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-158-031569	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-158-031570	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-158-031571	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-158-031572	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-158-031573	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-158-031574	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-158-031576	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-158-031577	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-158-031578	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-158-031579	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-158-031580	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-158-031581	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-158-031582	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			



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NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	LEVANTAMIENTO FÍSICO		REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
					FACTURA			MAYOR	MENOR	
					NÚMERO	FECHA	COSTO			
2	ECA-094-158-031583	CHALECO ANTIBALAS	19,140.00	5216		2012-09-21	19,140.00			
2	ECA-094-158-031584	CHALECO ANTIBALAS	19,140.00	5216		2012-09-21	19,140.00			
2	ECA-094-158-031585	CHALECO ANTIBALAS	19,140.00	5216		2012-09-24	19,140.00			
2	ECA-094-158-031586	CHALECO ANTIBALAS	19,140.00	5216		2012-09-24	19,140.00			
2	ECA-094-158-031589	CHALECO ANTIBALAS	19,140.00	5216		2012-09-24	19,140.00			
2	ECA-094-158-031592	CHALECO ANTIBALAS	19,140.00	5216		2012-09-24	19,140.00			
2	ECA-094-158-032242	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-158-033228	REVOLVER	3,890.00	196778		1998-12-07	3,890.00			
2	ECA-094-158-033231	REVOLVER	3,890.00	196778		1998-12-07	3,890.00			
2	ECA-094-158-033393	PISTOLA	8,575.00	000		2009-01-13	8,575.00			
2	ECA-094-158-033394	PISTOLA	8,575.00	000		2009-01-13	8,575.00			
2	ECA-094-158-033769	PISTOLA	11,273.00	-		2011-10-24	11,273.00			
2	ECA-094-158-033790	PISTOLA	11,273.00	000		2011-10-24	11,273.00			
2	ECA-094-158-033818	PISTOLA	11,273.00	000		2011-10-25	11,273.00			
2	ECA-094-158-033841	CARABINA	17,785.00	000		2011-12-15	17,785.00			
2	ECA-094-158-034160	PISTOLA	11,273.00	000		2011-10-18	11,273.00			
2	ECA-094-158-034162	PISTOLA	11,273.00	000		2011-10-18	11,273.00			
2	ECA-094-158-034167	PISTOLA	11,273.00	000		2011-10-24	11,273.00			
2	ECA-094-158-034175	PISTOLA	11,273.00	000		2011-10-25	11,273.00			
2	ECA-094-158-034178	PISTOLA	11,273.00	000		2011-10-25	11,273.00			
2	ECA-094-158-034407	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034408	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034412	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034413	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034419	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034420	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034421	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034423	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034424	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034427	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034430	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034435	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034436	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034439	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034440	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034441	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034443	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034444	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034445	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034447	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034449	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034451	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034452	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034454	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034459	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034460	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034461	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034463	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034469	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034470	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034472	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034473	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			
2	ECA-094-158-034476	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00			



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NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
				FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-158-035476	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-158-047258	FARO BUSCADOR	4,872.00	AA 396	2014-05-20	4,872.00			
2	ECA-094-158-047259	FARO BUSCADOR	4,872.00	AA 396	2014-05-20	4,872.00			
2	ECA-094-158-047260	FARO BUSCADOR	4,872.00	AA 396	2014-05-20	4,872.00			
2	ECA-094-158-047262	FARO BUSCADOR	4,872.00	AA 396	2014-05-20	4,872.00			
2	ECA-094-158-048498	CHALECO ANTIBALAS	20,000.00	34-46	2014-12-23	20,000.00			
2	ECA-094-158-048641	CHALECO ANTIBALAS	20,000.00	34-46	2014-12-23	20,000.00			
2	ECA-094-158-048648	CHALECO ANTIBALAS	20,000.00	34-46	2014-12-23	20,000.00			
2	ECA-094-158-048649	CHALECO ANTIBALAS	20,000.00	34-46	2014-12-23	20,000.00			
2	ECA-094-158-048650	CHALECO ANTIBALAS	20,000.00	34-46	2014-12-23	20,000.00			
2	ECA-094-158-048652	CHALECO ANTIBALAS	20,000.00	34-46	2014-12-23	20,000.00			
2	ECA-094-158-048662	CHALECO ANTIBALAS	20,000.00	34-46	2014-12-23	20,000.00			
2	ECA-094-158-048663	CHALECO ANTIBALAS	20,000.00	34-46	2014-12-23	20,000.00			
2	ECA-094-158-050930	PLATAFORMA DE POSICIONAMIENTO TACTICO	2,100,000.00	c012918	2017-08-23	2,100,000.00			
2	ECA-094-158-050933	PLATAFORMA DE POSICIONAMIENTO TACTICO	2,100,000.00	C012917	2017-08-23	2,100,000.00			
2	ECA-094-158-052056	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052062	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052068	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052110	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052111	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052118	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052146	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052147	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052158	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052168	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052169	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052173	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052174	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052176	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052185	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052187	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052195	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052199	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052206	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052209	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052219	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052220	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052224	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052226	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052230	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052231	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052235	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052237	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052254	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052283	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052284	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-158-052285	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
2	ECA-094-158-052338	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-158-052339	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-158-052341	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-158-052343	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			



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NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO		REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
					FACTURA			MAYOR	MENOR	
					NÚMERO	FECHA	COSTO			
2	ECA-094-158-052362	CHALECO ANTIBALAS	18,071.00	2211		2018-06-21	18,071.00			
2	ECA-094-158-052374	CHALECO ANTIBALAS	18,071.00	2211		2018-06-21	18,071.00			
2	ECA-094-158-052375	CHALECO ANTIBALAS	18,071.00	2211		2018-06-21	18,071.00			
2	ECA-094-158-052399	CHALECO ANTIBALAS	18,071.00	2211		2018-06-21	18,071.00			
2	ECA-094-158-052400	CHALECO ANTIBALAS	18,071.00	2211		2018-06-21	18,071.00			
2	ECA-094-158-052406	CHALECO ANTIBALAS	18,071.00	2211		2018-06-21	18,071.00			
2	ECA-094-158-052439	CHALECO ANTIBALAS	18,071.00	2211		2018-06-21	18,071.00			
2	ECA-094-158-052440	CHALECO ANTIBALAS	18,071.00	2211		2018-06-21	18,071.00			
2	ECA-094-158-052442	CHALECO ANTIBALAS	18,071.00	2211		2018-06-21	18,071.00			
2	ECA-094-158-052444	CHALECO ANTIBALAS	18,071.00	2211		2018-06-21	18,071.00			
2	ECA-094-158-052448	CHALECO ANTIBALAS	18,071.00	2211		2018-06-21	18,071.00			
2	ECA-094-158-052450	CHALECO ANTIBALAS	18,071.00	2211		2018-06-21	18,071.00			
2	ECA-094-158-052451	CHALECO ANTIBALAS	18,071.00	2211		2018-06-21	18,071.00			
2	ECA-094-158-052453	CHALECO ANTIBALAS	18,071.00	2211		2018-06-21	18,071.00			
2	ECA-094-158-052461	CHALECO ANTIBALAS	18,071.00	2211		2018-06-21	18,071.00			
2	ECA-094-158-052571	CHALECO ANTIBALAS	18,071.00	2354		2018-12-13	18,071.00			
2	ECA-094-158-052579	CHALECO ANTIBALAS	18,071.00	2354		2018-12-13	18,071.00			
2	ECA-094-158-052584	CHALECO ANTIBALAS	18,071.00	2354		2018-12-13	18,071.00			
2	ECA-094-158-052588	CHALECO ANTIBALAS	18,071.00	2354		2018-12-13	18,071.00			
2	ECA-094-158-052598	CHALECO ANTIBALAS	18,071.00	2354		2018-12-13	18,071.00			
2	ECA-094-158-054467	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-158-054474	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-158-054528	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-158-054575	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-158-054586	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-158-054587	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-158-054589	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-158-054622	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-158-054692	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-158-054704	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-158-054710	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-158-054711	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-158-054727	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-158-054736	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-158-054746	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-158-054747	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-D00-025587	PISTOLA	3,890.00	196778		1998-12-07	3,890.00			
2	ECA-094-D00-028315	REVOLVER	4,188.00	2767*		2002-05-06	4,188.00			
2	ECA-094-D00-028337	CHALECO ANTIBALAS	5,279.00	2537		2008-04-07	5,279.00			
2	ECA-094-D00-028356	CHALECO ANTIBALAS	6,072.00	1239		2009-02-12	6,072.00			
2	ECA-094-D00-028357	TORRETA	159,600.00	A 48584		2009-06-24	159,600.00			
2	ECA-094-D00-031610	TORRETA	12,420.00	62		1995-12-13	12,420.00			
2	ECA-094-D00-031611	CARABINA	8,166.00	POL 11Y12		0000-00-00	8,166.00			
2	ECA-094-D00-031612	CARABINA	8,166.00	POL 11Y12		0000-00-00	8,166.00			
2	ECA-094-D00-031613	CARABINA	8,166.00	POL 11Y12		1900-01-01	8,166.00			
2	ECA-094-D00-031614	CARABINA	8,166.00	POL 11Y12		0000-00-00	8,166.00			
2	ECA-094-D00-031615	CARABINA	8,166.00	POL 11Y12		0000-00-00	8,166.00			
2	ECA-094-D00-031617	CARABINA	8,166.00	POL 11Y12		1900-01-01	8,166.00			
2	ECA-094-D00-031618	CARABINA	8,166.00	POL 11Y12		0000-00-00	8,166.00			
2	ECA-094-D00-031619	FUSIL	8,166.00	POL 11 Y12		0000-00-00	8,166.00			
2	ECA-094-D00-031620	FUSIL	8,166.00	POL 11Y12		1900-01-01	8,166.00			
2	ECA-094-D00-031621	FUSIL	8,166.00	POL 11Y12		1900-01-01	8,166.00			
2	ECA-094-D00-031623	FUSIL	8,166.00	POL 11Y12		0000-00-00	8,166.00			



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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-D00-031624	TORRETA	18,745.00	126	1998-08-04	18,745.00			
2	ECA-094-D00-031625	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031626	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031627	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031628	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031629	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031630	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031631	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031632	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031633	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031634	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031635	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031636	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031637	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031638	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031639	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031640	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031641	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031642	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031643	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031644	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031645	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031646	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031647	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031648	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031649	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031650	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031651	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031652	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031653	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031654	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031655	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031656	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031657	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031658	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-D00-031660	PISTOLA	5,481.00	2767*	2002-05-06	5,481.00			
2	ECA-094-D00-031661	PISTOLA	5,481.00	2767*	2002-05-06	5,481.00			
2	ECA-094-D00-031662	PISTOLA	5,481.00	2767*	2002-05-06	5,481.00			
2	ECA-094-D00-031663	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-D00-031664	PISTOLA	5,481.00	2767*	2002-05-06	5,481.00			
2	ECA-094-D00-031665	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-D00-031666	PISTOLA	5,481.00	2767*	2002-05-06	5,481.00			
2	ECA-094-D00-031668	PISTOLA	5,481.00	2767*	2002-05-06	5,481.00			
2	ECA-094-D00-031669	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-D00-031670	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-D00-031671	PISTOLA	5,481.00	2767*	2002-05-06	5,481.00			
2	ECA-094-D00-031672	PISTOLA	5,481.00	2767*	2002-05-06	5,481.00			
2	ECA-094-D00-031673	PISTOLA	5,481.00	2767*	2002-05-06	5,481.00			
2	ECA-094-D00-031674	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-D00-031676	ESCOPETA	2,502.00	2767*	2002-05-06	2,502.00			
2	ECA-094-D00-031677	CARABINA	12,696.00	2767*	2003-04-29	12,696.00			
2	ECA-094-D00-031678	CARABINA	12,695.00	2767*	2003-04-30	12,695.00			
2	ECA-094-D00-031679	CARABINA	12,696.00	2767*	2003-05-07	12,696.00			



NOMBRE DEL ENTE FISCALIZABLE

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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-D00-031681	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031682	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031683	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031684	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031685	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031686	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031687	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031688	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031689	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031690	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031691	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031693	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031694	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031695	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031696	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031697	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031698	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031699	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031700	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031701	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031702	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031703	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031704	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031705	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031707	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031708	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031709	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031710	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031711	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031712	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031713	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031714	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031715	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031716	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031717	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031718	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031719	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031720	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031721	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031722	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031723	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031724	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031725	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031726	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-D00-031727	CHALECO ANTIBALAS	5,279.00	2537		2008-04-07	5,279.00		
2	ECA-094-D00-031728	CHALECO ANTIBALAS	5,279.00	2537		2008-04-07	5,279.00		
2	ECA-094-D00-031729	CHALECO ANTIBALAS	5,279.00	2537		2008-04-07	5,279.00		
2	ECA-094-D00-031730	CHALECO ANTIBALAS	5,279.00	2537		2008-04-07	5,279.00		
2	ECA-094-D00-031731	CHALECO ANTIBALAS	5,279.00	2537		2008-04-07	5,279.00		
2	ECA-094-D00-031732	CHALECO ANTIBALAS	5,279.00	2537		2008-04-07	5,279.00		
2	ECA-094-D00-031733	CHALECO ANTIBALAS	5,279.00	2537		2008-04-07	5,279.00		
2	ECA-094-D00-031734	CHALECO ANTIBALAS	5,279.00	2537		2008-04-07	5,279.00		
2	ECA-094-D00-031735	CHALECO ANTIBALAS	5,279.00	2537		2008-04-07	5,279.00		



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NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
				FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-D00-031736	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031737	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031738	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031739	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031740	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031741	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031742	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031743	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031744	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031745	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031746	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031747	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031748	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031749	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031750	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031751	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031752	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031753	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031754	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031755	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031756	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031757	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031758	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031759	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031760	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031761	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031762	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031763	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031764	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031765	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-D00-031767	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-D00-031768	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-D00-031769	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-D00-031770	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-D00-031771	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-D00-031772	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-D00-031773	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-D00-031774	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-D00-031775	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-D00-031776	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-D00-031777	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-D00-031778	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-D00-031779	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-D00-031780	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-D00-031781	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-D00-031782	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-D00-031783	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-D00-031784	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-D00-031785	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-D00-031786	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-D00-031787	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-D00-031788	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-D00-031789	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			



NOMBRE DEL ENTE FISCALIZABLE

ECATEPEC DE MORELOS

CUENTA

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FECHA DE ELABORACIÓN

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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	LEVANTAMIENTO FÍSICO		REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
					FACTURA			MAYOR	MENOR	
					NÚMERO	FECHA	COSTO			
2	ECA-094-D00-031790	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031791	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031792	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031793	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031794	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031795	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031796	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031797	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031798	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031799	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031800	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031801	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031802	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031803	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031804	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031805	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031806	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031807	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031808	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031809	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031810	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031811	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031812	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031813	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031814	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031815	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031816	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031817	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031818	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031819	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031820	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031821	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031822	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031823	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031824	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031825	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031826	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031827	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031828	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031829	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031830	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031831	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031832	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031833	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031834	CHALECO ANTIBALAS	16,917.00	503		2009-02-10	16,917.00			
2	ECA-094-D00-031835	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00			
2	ECA-094-D00-031836	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00			
2	ECA-094-D00-031837	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00			
2	ECA-094-D00-031838	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00			
2	ECA-094-D00-031839	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00			
2	ECA-094-D00-031840	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00			
2	ECA-094-D00-031841	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00			
2	ECA-094-D00-031842	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00			



NOMBRE DEL ENTE FISCALIZABLE

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CUENTA

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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-D00-031843	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031844	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031845	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031846	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031847	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031848	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031849	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031850	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031851	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031852	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031853	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031854	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031855	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031856	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031857	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031858	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031859	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031860	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031861	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031862	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031863	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031864	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031865	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031866	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031867	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031868	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031869	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031870	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031871	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031872	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031873	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031874	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031875	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031876	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031877	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031878	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031879	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031880	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031881	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031882	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031883	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031884	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031885	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031886	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031887	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031888	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031889	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031890	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031891	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031892	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031893	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031894	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031895	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			



NOMBRE DEL ENTE FISCALIZABLE

ECATEPEC DE MORELOS

CUENTA

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FECHA DE ELABORACIÓN

31/12/2020

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

NÚM. DE SUBCUENTA	LEVANTAMIENTO FÍSICO			REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-D00-031896	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031897	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031898	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031899	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031900	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031901	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031902	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031903	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031904	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031905	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031906	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031907	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031908	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031909	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031910	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031911	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031912	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031913	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031914	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031915	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031916	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031917	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031918	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031919	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031920	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031921	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031922	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031923	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031924	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031925	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031926	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031927	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031928	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031929	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031930	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031931	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031932	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031933	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031934	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031935	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031936	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031937	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031938	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031939	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031940	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031941	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031942	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031943	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031944	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031945	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031946	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031947	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
2	ECA-094-D00-031948	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-D00-031949	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031950	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031951	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031952	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031953	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-D00-031954	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031955	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031956	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031957	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031958	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031959	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031960	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031961	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031962	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031963	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031964	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031965	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031966	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031967	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031968	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031969	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031970	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031971	CHALECO ANTIBALAS	16,917.00	501	2009-02-12	16,917.00			
2	ECA-094-D00-031972	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031973	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031974	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031975	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031976	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031977	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031978	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031979	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031980	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031981	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031982	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031983	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031984	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031985	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031986	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031987	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031988	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031989	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031990	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031991	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031992	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031993	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031994	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031995	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031996	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031997	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031998	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-031999	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-032000	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-D00-032001	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-D00-032002	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032003	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032004	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032005	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032006	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032007	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032008	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032009	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032010	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032011	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032012	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032013	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032014	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032015	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032016	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032017	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032018	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032019	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032020	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032021	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032022	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032023	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032024	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032025	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032026	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032027	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032028	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032029	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032030	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032031	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032032	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032033	CHALECO ANTIBALAS	16,917.00	503		2009-02-12	16,917.00		
2	ECA-094-D00-032034	CHALECO ANTIBALAS	6,072.00	1239		2009-02-12	6,072.00		
2	ECA-094-D00-032035	CHALECO ANTIBALAS	6,072.00	1239		2009-02-12	6,072.00		
2	ECA-094-D00-032036	CHALECO ANTIBALAS	6,027.00	1239		2009-02-12	6,027.00		
2	ECA-094-D00-032037	CHALECO ANTIBALAS	6,072.00	1239		2009-02-12	6,072.00		
2	ECA-094-D00-032038	TORRETA	55,500.00	A 49146		2009-08-27	55,500.00		
2	ECA-094-D00-035511	TORRETA	5,875.00	280		1995-07-06	5,875.00		
2	ECA-094-D00-035512	TORRETA	5,875.00	280		1995-07-06	5,875.00		
2	ECA-094-D00-035513	TORRETA	5,875.00	280		1995-07-06	5,875.00		
2	ECA-094-D00-035514	TORRETA	5,875.00	280		1995-07-06	5,875.00		
2	ECA-094-D00-035515	TORRETA	12,213.00	15		1995-09-13	12,213.00		
2	ECA-094-D00-035516	TORRETA	5,875.00	285		1995-07-07	5,875.00		
2	ECA-094-D00-035517	TORRETA	12,243.00	15		1995-09-13	12,243.00		
2	ECA-094-D00-035518	TORRETA	5,875.00	285		1995-07-07	5,875.00		
2	ECA-094-D00-035519	TORRETA	5,875.00	285		1995-07-07	5,875.00		
2	ECA-094-D00-035524	TORRETA	5,875.00	285		1995-07-07	5,875.00		
2	ECA-094-D00-035525	TORRETA	5,875.00	N/T		1995-07-07	5,875.00		
2	ECA-094-D00-035526	TORRETA	12,213.00	15		1995-09-13	12,213.00		
2	ECA-094-D00-035527	TORRETA	12,213.00	15		1995-09-13	12,213.00		
2	ECA-094-D00-035528	TORRETA	12,213.00	15		1995-09-13	12,213.00		
2	ECA-094-D00-035529	TORRETA	7,902.00	1684		1995-11-14	7,902.00		
2	ECA-094-D00-035530	TORRETA	7,902.00	1684		1995-11-14	7,902.00		



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-D00-035531	TORRETA	5,635.00	99	1996-01-31	5,635.00			
2	ECA-094-D00-035532	TORRETA	5,635.00	99	1996-01-31	5,635.00			
2	ECA-094-D00-035535	TORRETA	12,420.00	102	1996-01-31	12,420.00			
2	ECA-094-D00-035541	TORRETA	9,175.00	642	1997-03-26	9,175.00			
2	ECA-094-D00-035544	TORRETA	14,143.00	1690	1998-08-25	14,143.00			
2	ECA-094-D00-035545	TORRETA	14,143.00	1690	1998-08-25	14,143.00			
2	ECA-094-D00-035551	TORRETA	18,745.00	125	2001-11-29	18,745.00			
2	ECA-094-D00-035559	FUSIL	8,166.00	POL 11Y12	0000-00-00	8,166.00			
2	ECA-094-D00-035560	TORRETA	8,142.00	201	1997-02-18	8,142.00			
2	ECA-094-D00-035561	TORRETA	8,142.00	201	1997-02-18	8,142.00			
2	ECA-094-D00-035562	TORRETA	9,175.00	642	1997-03-26	9,175.00			
2	ECA-094-D00-035563	TORRETA	18,745.00	125	1998-07-29	18,745.00			
2	ECA-094-D00-035564	TORRETA	18,745.00	125	1998-07-29	18,745.00			
2	ECA-094-D00-035565	TORRETA	18,745.00	125	1998-07-29	18,745.00			
2	ECA-094-D00-035566	TORRETA	18,745.00	125	1998-07-29	18,745.00			
2	ECA-094-D00-035567	TORRETA	18,745.00	126	1998-08-04	18,745.00			
2	ECA-094-D00-035568	TORRETA	18,745.00	126	1998-08-04	18,745.00			
2	ECA-094-D00-035569	CARABINA	12,696.00	2767 *	2003-05-07	12,696.00			
2	ECA-094-D00-035578	TORRETA	159,600.00	A 48564	2009-06-24	159,600.00			
2	ECA-094-D00-035579	TORRETA	159,600.00	A 48574	2009-06-24	159,600.00			
2	ECA-094-D00-035581	TORRETA	55,500.00	A 49109	2009-08-26	55,500.00			
2	ECA-094-D00-035582	TORRETA	55,500.00	A 49110	2009-08-26	55,500.00			
2	ECA-094-D00-035583	TORRETA	55,500.00	A 49111	2009-08-26	55,500.00			
2	ECA-094-D00-035584	TORRETA	55,500.00	A 49112	2009-08-26	55,500.00			
2	ECA-094-D00-035585	TORRETA	55,500.00	A 49113	2009-08-26	55,500.00			
2	ECA-094-D00-035586	TORRETA	55,500.00	A 49114	2009-08-26	55,500.00			
2	ECA-094-D00-035587	TORRETA	55,500.00	A 49115	2009-08-26	55,500.00			
2	ECA-094-D00-035588	TORRETA	55,500.00	A 49116	2009-08-26	55,500.00			
2	ECA-094-D00-035589	TORRETA	55,500.00	A 49117	2009-08-26	55,500.00			
2	ECA-094-D00-035590	TORRETA	55,500.00	A 49118	2009-08-26	55,500.00			
2	ECA-094-D00-035591	TORRETA	55,500.00	A 49119	2009-08-26	55,500.00			
2	ECA-094-D00-035592	TORRETA	55,500.00	A 49120	2009-08-26	55,500.00			
2	ECA-094-D00-035593	TORRETA	55,500.00	A 49122	2009-08-26	55,500.00			
2	ECA-094-D00-035594	TORRETA	55,500.00	A 49123	2009-08-27	55,500.00			
2	ECA-094-D00-035595	TORRETA	55,500.00	A 49124	2009-08-27	55,500.00			
2	ECA-094-D00-035596	TORRETA	55,500.00	A 49125	2009-08-27	55,500.00			
2	ECA-094-D00-035597	TORRETA	55,500.00	A 49127	2009-08-27	55,500.00			
2	ECA-094-D00-035598	TORRETA	55,500.00	A 49128	2009-08-27	55,500.00			
2	ECA-094-D00-035599	TORRETA	55,500.00	A 49129	2009-08-27	55,500.00			
2	ECA-094-D00-035600	TORRETA	55,500.00	A 49131	2009-08-27	55,500.00			
2	ECA-094-D00-035601	TORRETA	55,500.00	A 49132	2009-08-27	55,500.00			
2	ECA-094-D00-035602	TORRETA	55,500.00	A 49134	2009-08-27	55,500.00			
2	ECA-094-D00-035603	TORRETA	55,500.00	A 49135	2009-08-27	55,500.00			
2	ECA-094-D00-035604	TORRETA	55,500.00	A 49136	2009-08-27	55,500.00			
2	ECA-094-D00-035605	TORRETA	55,500.00	A 49137	2009-08-27	55,500.00			
2	ECA-094-D00-035606	TORRETA	55,500.00	A 49139	2009-08-27	55,500.00			
2	ECA-094-D00-035607	TORRETA	55,500.00	A 49140	2009-08-27	55,500.00			
2	ECA-094-D00-035608	TORRETA	55,500.00	A 49141	2009-08-27	55,500.00			
2	ECA-094-D00-035609	TORRETA	55,500.00	A 49142	2009-08-27	55,500.00			
2	ECA-094-D00-035610	TORRETA	55,500.00	A 49143	2009-08-27	55,500.00			
2	ECA-094-D00-035611	TORRETA	55,500.00	A 49144	2009-08-27	55,500.00			
2	ECA-094-D00-035612	TORRETA	55,500.00	A 49145	2009-08-27	55,500.00			
2	ECA-094-D00-035613	CHALECO ANTIBALAS	9,700,250.00	614	2009-09-09	9,700,250.00			



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-D00-036562	TORRETA	12,420.00	102	1996-01-31	12,420.00			
2	ECA-094-D00-036564	TORRETA	12,420.00	62	1995-12-13	12,420.00			
2	ECA-094-E00-058696	PUNTERO LASER	27,486.00	2097	2010-07-12	27,486.00			
2	ECA-094-E00-058779	TORRETA	41,891.00	5597 G	2004-08-31	41,891.00			
2	ECA-094-H00-020862	REMOLQUE	34,270.00	6	1999-07-03	34,270.00			
2	ECA-094-L00-029051	CIRCUITO CERRADO DE TV	5,865.00	112	2008-01-14	5,865.00			
2	ECA-094-L00-036141	TORRETA	4,140.00	2081	1999-01-11	4,140.00			
2	ECA-094-Q00-006288	PISTOLA	8,575.00	-	2007-07-27	8,575.00			
2	ECA-094-Q00-006293	PISTOLA	8,575.00	-	2007-07-27	8,575.00			
2	ECA-094-Q00-006295	CARABINA	17,114.00	-	2007-07-27	17,114.00			
2	ECA-094-Q00-006296	PISTOLA	8,575.00	-	2007-07-27	8,575.00			
2	ECA-094-Q00-006298	PISTOLA	8,575.00	-	2007-07-27	8,575.00			
2	ECA-094-Q00-006299	CARABINA	17,114.00	-	2007-07-27	17,114.00			
2	ECA-094-Q00-006302	PISTOLA	8,575.00	-	2007-07-27	8,575.00			
2	ECA-094-Q00-006305	PISTOLA	8,575.00	-	2007-07-27	8,575.00			
2	ECA-094-Q00-006306	PISTOLA	8,575.00	-	2007-07-27	8,575.00			
2	ECA-094-Q00-006308	CARABINA	17,114.00	-	2007-07-27	17,114.00			
2	ECA-094-Q00-006309	PISTOLA	8,575.00	-	2007-07-27	8,575.00			
2	ECA-094-Q00-006311	PISTOLA	8,575.00	-	2007-07-27	8,575.00			
2	ECA-094-Q00-006312	PISTOLA	8,575.00	-	2007-07-27	8,575.00			
2	ECA-094-Q00-006313	PISTOLA	8,575.00	-	2007-07-27	8,575.00			
2	ECA-094-Q00-006314	PISTOLA	8,575.00	-	2007-07-27	8,575.00			
2	ECA-094-Q00-006316	PISTOLA	8,575.00	-	2007-07-27	8,575.00			
2	ECA-094-Q00-006317	PISTOLA	8,575.00	00	2017-07-27	8,575.00			
2	ECA-094-Q00-006897	PISTOLA	7,456.00	-	2007-07-27	7,456.00			
2	ECA-094-Q00-009437	PISTOLA	8,575.00	-	2007-07-27	8,575.00			
2	ECA-094-Q00-009439	PISTOLA	8,575.00	-	2007-07-27	8,575.00			
2	ECA-094-Q00-010430	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-010441	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-010455	PISTOLA	5,481.00	2767	2002-04-08	5,481.00			
2	ECA-094-Q00-010728	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-012186	PISTOLA	11,273.00	000	2011-10-25	11,273.00			
2	ECA-094-Q00-013193	CHALECO ANTIBALAS	19,140.00	5216	2012-09-24	19,140.00			
2	ECA-094-Q00-013196	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-Q00-013198	CARABINA	17,785.00	-	2011-12-21	17,785.00			
2	ECA-094-Q00-013199	CHALECO ANTIBALAS	19,140.00	5216	2012-09-25	19,140.00			
2	ECA-094-Q00-013208	CHALECO ANTIBALAS	19,140.00	5216	2012-09-24	19,140.00			
2	ECA-094-Q00-016383	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-016385	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016386	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016387	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016389	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016390	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016391	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016392	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016393	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016394	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016395	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016396	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016397	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016398	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016399	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016400	REVOLVER	4,188.00	2767 *	2002-05-06	4,188.00			



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-016401	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-Q00-016403	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-016404	PISTOLA	11,273.00	0	2011-10-18	11,273.00			
2	ECA-094-Q00-016405	CARABINA	17,785.00	-	2011-12-20	17,785.00			
2	ECA-094-Q00-016407	PISTOLA	8,575.00	468	2009-01-09	8,575.00			
2	ECA-094-Q00-016422	CHALECO ANTIBALAS	19,140.00	5216	2011-07-12	19,140.00			
2	ECA-094-Q00-016423	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-016424	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-016425	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-016426	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-016427	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-016428	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-016429	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-016433	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-016434	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-016435	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-016436	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-016437	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-016438	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-016439	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-016448	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016449	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016450	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016451	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016452	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016453	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016454	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016455	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016456	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016457	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016458	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016459	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016460	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016461	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016462	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016464	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016468	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016469	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016471	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016472	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016473	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016474	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016475	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016478	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016479	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016481	CHALECO ANTIBALAS	19,140.00	5216	2011-07-12	19,140.00			
2	ECA-094-Q00-016482	CHALECO ANTIBALAS	19,140.00	5216	2011-07-12	19,140.00			
2	ECA-094-Q00-016483	CHALECO ANTIBALAS	19,140.00	5216	2011-07-12	19,140.00			
2	ECA-094-Q00-016484	CHALECO ANTIBALAS	19,140.00	5216	2011-07-12	19,140.00			
2	ECA-094-Q00-016485	CHALECO ANTIBALAS	19,140.00	5216	2011-07-12	19,140.00			
2	ECA-094-Q00-016487	CHALECO ANTIBALAS	19,140.00	5216	2011-07-12	19,140.00			
2	ECA-094-Q00-016490	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016491	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-016492	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-016495	CHALECO ANTIBALAS	19,140.00	5216	2011-07-12	19,140.00			
2	ECA-094-Q00-016499	CHALECO ANTIBALAS	19,140.00	5216	2011-07-12	19,140.00			
2	ECA-094-Q00-016515	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-Q00-016516	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-Q00-016524	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-Q00-016526	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-Q00-016527	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-Q00-016528	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-Q00-016532	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-Q00-016534	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-Q00-016536	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-Q00-016537	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-Q00-016539	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-Q00-016542	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-Q00-016544	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-Q00-016560	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-016561	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-016562	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-016563	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-016566	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-016582	CARABINA	12,696.00	2767 *	2003-04-29	12,696.00			
2	ECA-094-Q00-016583	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
2	ECA-094-Q00-016589	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
2	ECA-094-Q00-016592	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-016593	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-016594	PISTOLA	8,575.00	-	2009-01-12	8,575.00			
2	ECA-094-Q00-016596	PISTOLA	8,575.00	4939	2009-01-13	8,575.00			
2	ECA-094-Q00-016597	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-Q00-016598	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-016600	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-016602	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-016604	PISTOLA	8,575.00	-	2009-01-12	8,575.00			
2	ECA-094-Q00-016605	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-016606	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-016607	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00			
2	ECA-094-Q00-016616	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-016617	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-016618	REVOLVER	4,188.00	2767 *	2002-05-06	4,188.00			
2	ECA-094-Q00-016619	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-016621	PISTOLA	11,273.00	-	2011-10-18	11,273.00			
2	ECA-094-Q00-016622	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-016623	PISTOLA	11,273.00	0	2011-10-24	11,273.00			
2	ECA-094-Q00-016626	PISTOLA	11,273.00	-	2011-10-19	11,273.00			
2	ECA-094-Q00-016627	PISTOLA	8,575.00	-	2009-01-12	8,575.00			
2	ECA-094-Q00-016628	CARABINA	17,785.00	-	2011-12-21	17,785.00			
2	ECA-094-Q00-016629	PISTOLA	11,273.00	-	2011-10-18	11,273.00			
2	ECA-094-Q00-016631	PISTOLA	11,273.00	-	2011-10-19	11,273.00			
2	ECA-094-Q00-016632	CARABINA	17,785.00	-	2012-01-10	17,785.00			
2	ECA-094-Q00-016633	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-016634	PISTOLA	11,273.00	-	2011-10-25	11,273.00			
2	ECA-094-Q00-016635	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-016636	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			



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NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
				FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-016637	PISTOLA	8,575.00	-	2009-01-12	8,575.00			
2	ECA-094-Q00-016640	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-016641	CARABINA	17,785.00	-	2012-01-10	17,785.00			
2	ECA-094-Q00-016642	PISTOLA	11,273.00	-	2011-10-18	11,273.00			
2	ECA-094-Q00-016643	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-016644	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-016645	PISTOLA	11,273.00	-	2011-10-18	11,273.00			
2	ECA-094-Q00-016646	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-016647	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-016649	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-016650	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-Q00-016651	PISTOLA	5,481.00	2767*	2002-05-06	5,481.00			
2	ECA-094-Q00-016652	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-016653	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-016655	REVOLVER	3,890.00	-196778	1998-12-07	3,890.00			
2	ECA-094-Q00-016657	CARABINA	17,785.00	-	2011-12-14	17,785.00			
2	ECA-094-Q00-016658	CARABINA	17,785.00	-	2011-12-14	17,785.00			
2	ECA-094-Q00-016659	PISTOLA	11,273.00	0	2011-10-24	11,273.00			
2	ECA-094-Q00-016661	PISTOLA	8,575.00	-	2009-01-12	8,575.00			
2	ECA-094-Q00-016662	PISTOLA	11,273.00	-	2011-10-18	11,273.00			
2	ECA-094-Q00-016664	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-016665	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-016667	PISTOLA	8,575.00	XXX	2009-01-13	8,575.00			
2	ECA-094-Q00-016668	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-016669	CARABINA	17,785.00	-	2011-12-13	17,785.00			
2	ECA-094-Q00-016671	PISTOLA	5,481.00	2767	2002-04-08	5,481.00			
2	ECA-094-Q00-016673	CHALECO ANTIBALAS	19,140.00	5216	2012-09-25	19,140.00			
2	ECA-094-Q00-016674	CHALECO ANTIBALAS	19,140.00	5216	2012-09-25	19,140.00			
2	ECA-094-Q00-016675	CHALECO ANTIBALAS	19,140.00	5216	2012-09-25	19,140.00			
2	ECA-094-Q00-016677	CHALECO ANTIBALAS	19,140.00	5216	2012-09-25	19,140.00			
2	ECA-094-Q00-016680	CHALECO ANTIBALAS	19,140.00	5216	2012-09-25	19,140.00			
2	ECA-094-Q00-016682	CHALECO ANTIBALAS	19,140.00	5216	2012-09-25	19,140.00			
2	ECA-094-Q00-016683	CHALECO ANTIBALAS	19,140.00	5216	2012-09-25	19,140.00			
2	ECA-094-Q00-016685	CHALECO ANTIBALAS	19,140.00	5216	2012-09-24	19,140.00			
2	ECA-094-Q00-016687	CHALECO ANTIBALAS	19,140.00	5216	2012-09-24	19,140.00			
2	ECA-094-Q00-016690	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016691	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016693	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016695	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016697	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016698	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016699	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016700	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016708	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-016720	CHALECO ANTIBALAS	19,140.00	5216	2012-09-24	19,140.00			
2	ECA-094-Q00-016721	CHALECO ANTIBALAS	19,140.00	5216	2012-09-24	19,140.00			
2	ECA-094-Q00-016723	CHALECO ANTIBALAS	19,140.00	5216	2012-09-24	19,140.00			
2	ECA-094-Q00-016724	CHALECO ANTIBALAS	19,140.00	5216	2012-09-24	19,140.00			
2	ECA-094-Q00-016726	CHALECO ANTIBALAS	19,140.00	5216	2012-09-24	19,140.00			
2	ECA-094-Q00-016727	PISTOLA	5,481.00	2767*	2002-05-06	5,481.00			
2	ECA-094-Q00-016729	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-016731	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-Q00-016749	CARABINA	8,166.00	POL 11Y12	1900-01-01	8,166.00			



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NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO		REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
					FACTURA			MAYOR	MENOR	
					NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-016825	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00			
2	ECA-094-Q00-016839	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00			
2	ECA-094-Q00-017310	CHALECO ANTIBALAS	19,963.00	5672		2012-08-31	19,963.00			
2	ECA-094-Q00-017645	PISTOLA	8,575.00	000		2009-01-12	8,575.00			
2	ECA-094-Q00-017849	PISTOLA	8,575.00	000		2009-01-09	8,575.00			
2	ECA-094-Q00-017856	PISTOLA	8,575.00	-		2009-01-12	8,575.00			
2	ECA-094-Q00-017869	REVOLVER	4,188.00	2767*		2002-05-06	4,188.00			
2	ECA-094-Q00-017929	REVOLVER	3,890.00	196778		1998-12-07	3,890.00			
2	ECA-094-Q00-017932	PISTOLA	3,890.00	196778		1998-12-07	3,890.00			
2	ECA-094-Q00-017938	PISTOLA	11,273.00	-		2011-10-18	11,273.00			
2	ECA-094-Q00-017939	PISTOLA	11,273.00	-		2011-10-18	11,273.00			
1	ECA-094-Q00-018127	PISTOLA	5,481.00	2767*		2002-04-08	5,481.00			
2	ECA-094-Q00-018310	REVOLVER	4,188.00	2767*		2002-05-06	4,188.00			
2	ECA-094-Q00-018385	FUSIL	13,044.00	2767 *		2003-04-16	13,044.00			
2	ECA-094-Q00-018389	FUSIL	13,044.00	2767 *		2003-04-29	13,044.00			
2	ECA-094-Q00-018475	PISTOLA	11,273.00	-		2011-10-24	11,273.00			
2	ECA-094-Q00-018524	PISTOLA	8,575.00	000		2009-01-09	8,575.00			
2	ECA-094-Q00-018525	PISTOLA	8,575.00	000		2009-01-13	8,575.00			
2	ECA-094-Q00-018528	PISTOLA	8,575.00	000		2009-01-13	8,575.00			
2	ECA-094-Q00-018529	PISTOLA	11,273.00	000		2011-10-25	11,273.00			
1	ECA-094-Q00-018540	REVOLVER	3,890.00	196778		1998-12-07	3,890.00			
2	ECA-094-Q00-018560	PISTOLA	5,481.00	2767*		2002-04-08	5,481.00			
2	ECA-094-Q00-018630	CARABINA	17,114.00	-		2009-01-07	17,114.00			
2	ECA-094-Q00-018691	PISTOLA	11,273.00	-		2011-10-18	11,273.00			
2	ECA-094-Q00-018699	PISTOLA	11,273.00	-		2011-10-19	11,273.00			
2	ECA-094-Q00-018713	PISTOLA	11,273.00	-		2011-10-24	11,273.00			
2	ECA-094-Q00-018714	PISTOLA	11,273.00	-		2011-10-24	11,273.00			
2	ECA-094-Q00-018806	PISTOLA	8,575.00	000		2009-01-09	8,575.00			
2	ECA-094-Q00-018841	PISTOLA	11,273.00	-		2011-10-17	11,273.00			
2	ECA-094-Q00-018852	PISTOLA	11,273.00	-		2011-10-18	11,273.00			
2	ECA-094-Q00-018858	PISTOLA	11,273.00	-		2011-10-18	11,273.00			
2	ECA-094-Q00-018873	CARABINA	17,114.00	-		2007-07-27	17,114.00			
2	ECA-094-Q00-018874	PISTOLA	11,273.00	-		2011-10-19	11,273.00			
2	ECA-094-Q00-018876	PISTOLA	11,273.00	000		2011-10-19	11,273.00			
2	ECA-094-Q00-018877	PISTOLA	11,273.00	XX		2011-10-19	11,273.00			
2	ECA-094-Q00-018878	PISTOLA	11,273.00	000		2011-10-19	11,273.00			
2	ECA-094-Q00-018891	PISTOLA	11,273.00	-		2011-10-24	11,273.00			
2	ECA-094-Q00-018906	PISTOLA	11,273.00	-		2011-10-24	11,273.00			
2	ECA-094-Q00-018918	PISTOLA	11,273.00	-		2011-10-24	11,273.00			
2	ECA-094-Q00-018921	PISTOLA	11,273.00	000		2011-10-24	11,273.00			
2	ECA-094-Q00-018933	PISTOLA	11,273.00	-		2011-10-24	11,273.00			
2	ECA-094-Q00-018938	PISTOLA	11,273.00	000		2011-10-24	11,273.00			
2	ECA-094-Q00-018955	PISTOLA	11,273.00	000		2011-10-25	11,273.00			
2	ECA-094-Q00-018961	RIFLE	17,785.00	000		2011-12-13	17,785.00			
2	ECA-094-Q00-018978	CARABINA	17,785.00	-		2011-12-15	17,785.00			
2	ECA-094-Q00-018988	CARABINA	17,785.00	-		2011-12-21	17,785.00			
1	ECA-094-Q00-019057	REVOLVER	3,890.00	196778		1998-12-07	3,890.00			
2	ECA-094-Q00-019194	CARABINA	17,114.00	000		2009-01-08	17,114.00			
2	ECA-094-Q00-019219	PISTOLA	8,575.00	-		2009-01-12	8,575.00			
2	ECA-094-Q00-019231	PISTOLA	8,575.00	-		2009-01-13	8,575.00			
2	ECA-094-Q00-019237	PISTOLA	8,575.00	000		2009-01-13	8,575.00			
2	ECA-094-Q00-019242	CARABINA	17,114.00	-		2007-07-27	17,114.00			
2	ECA-094-Q00-019259	PISTOLA	8,575.00	-		2007-07-27	8,575.00			



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NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO		REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
					FACTURA			MAYOR	MENOR	
					NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-019280	PISTOLA	8,575.00	-			2009-01-12	8,575.00		
2	ECA-094-Q00-019290	PISTOLA	11,273.00	000			2011-10-18	11,273.00		
2	ECA-094-Q00-019307	PISTOLA	11,273.00	-			2011-10-24	11,273.00		
2	ECA-094-Q00-019327	CARABINA	17,785.00	-			2011-12-13	17,785.00		
2	ECA-094-Q00-019329	CARABINA	17,785.00	000			2011-12-13	17,785.00		
2	ECA-094-Q00-019384	CARABINA	17,785.00	-			2011-12-21	17,785.00		
2	ECA-094-Q00-019575	CHALECO ANTIBALAS	18,966.00	763			2013-08-01	18,966.00		
2	ECA-094-Q00-020625	CARABINA	17,114.00	-			2007-07-27	17,114.00		
2	ECA-094-Q00-020628	PISTOLA	8,575.00	-			2009-01-09	8,575.00		
2	ECA-094-Q00-020794	PISTOLA	180.00	N/T			1986-01-01	180.00		
2	ECA-094-Q00-020873	PISTOLA	8,575.00	-			2007-07-27	8,575.00		
2	ECA-094-Q00-020875	PISTOLA	8,575.00	-			2007-07-27	8,575.00		
2	ECA-094-Q00-020882	CARABINA	17,114.00	-			2007-07-27	17,114.00		
2	ECA-094-Q00-021349	REVOLVER	3,890.00	196778			1998-12-07	3,890.00		
2	ECA-094-Q00-021472	PISTOLA	8,575.00	XXX			2007-07-27	8,575.00		
2	ECA-094-Q00-023940	CARABINA	17,114.00	-			2007-07-27	17,114.00		
2	ECA-094-Q00-024056	PISTOLA	8,575.00	-			2007-07-27	8,575.00		
2	ECA-094-Q00-025298	REVOLVER	4,188.00	2767*			2002-05-06	4,188.00		
2	ECA-094-Q00-026954	CHALECO ANTIBALAS	19,140.00	5215			2011-07-12	19,140.00		
2	ECA-094-Q00-026955	CHALECO ANTIBALAS	19,140.00	5215			2012-09-25	19,140.00		
2	ECA-094-Q00-026990	TORRETA	41,891.00	5582 G			2004-11-10	41,891.00		
2	ECA-094-Q00-026992	TORRETA	41,891.00	5734 G			2004-11-10	41,891.00		
2	ECA-094-Q00-027023	CHALECO ANTIBALAS	19,140.00	5215			2012-09-25	19,140.00		
2	ECA-094-Q00-027024	CARABINA	12,696.00	2767 *			2003-04-29	12,696.00		
2	ECA-094-Q00-027029	CASCO BALISTICO	4,122.00	A 1212			2007-09-10	4,122.00		
2	ECA-094-Q00-027036	SIMULADOR DE TIRO	2,151,190.00	8038 8176			2006-02-07	2,151,190.00		
2	ECA-094-Q00-027048	CHALECO ANTIBALAS	19,140.00	5215			2012-04-13	19,140.00		
2	ECA-094-Q00-027054	CASCO BALISTICO	4,122.00	A 1212			2007-09-11	4,122.00		
1	ECA-094-Q00-027059	PISTOLA	5,481.00	2767*			2002-04-08	5,481.00		
2	ECA-094-Q00-027060	TORRETA	41,891.00	6413 G			2004-11-15	41,891.00		
2	ECA-094-Q00-027065	CASCO BALISTICO	4,122.00	A 1212			2007-09-10	4,122.00		
2	ECA-094-Q00-027068	PISTOLA	8,575.00	-			2009-01-13	8,575.00		
2	ECA-094-Q00-027082	CARABINA	17,785.00	000			2010-10-05	17,785.00		
2	ECA-094-Q00-027112	PISTOLA	11,273.00	-			2011-10-24	11,273.00		
2	ECA-094-Q00-027115	TORRETA	18,745.00	125			1998-07-29	18,745.00		
1	ECA-094-Q00-027119	PISTOLA	3,890.00	196778			1998-12-07	3,890.00		
2	ECA-094-Q00-027123	SISTEMA LEGANCY	51,945.00	528			1999-03-23	51,945.00		
1	ECA-094-Q00-027124	ESCOPETA	2,502.00	2767 *			2002-05-06	2,502.00		
2	ECA-094-Q00-027125	CARABINA	12,696.00	2767*			2003-05-07	12,696.00		
2	ECA-094-Q00-027126	TORRETA	42,167.00	6448 G			2004-11-10	42,167.00		
2	ECA-094-Q00-027133	CASCO BALISTICO	4,122.00	A 1212			2007-09-10	4,122.00		
2	ECA-094-Q00-027142	CARABINA	17,114.00	-			2009-01-08	17,114.00		
1	ECA-094-Q00-027147	REVOLVER	4,188.00	2767*			2002-05-06	4,188.00		
2	ECA-094-Q00-028059	PISTOLA	11,273.00	086063			2011-10-18	11,273.00		
2	ECA-094-Q00-029318	REVOLVER	3,890.00	196778			1998-12-07	3,890.00		
2	ECA-094-Q00-029319	CARABINA	17,114.00	-			2009-01-07	17,114.00		
2	ECA-094-Q00-029320	CARABINA	12,696.00	2767 *			2003-04-29	12,696.00		
2	ECA-094-Q00-029321	CHALECO ANTIBALAS	19,140.00	5215			2012-09-25	19,140.00		
2	ECA-094-Q00-029325	CHALECO ANTIBALAS	19,140.00	5215			2012-09-24	19,140.00		
2	ECA-094-Q00-029326	DETECTOR MANUAL DE METALES	2,950.00	4815A 1245			2008-01-21	2,950.00		
2	ECA-094-Q00-029327	CHALECO ANTIBALAS	19,963.00	5672			2012-09-03	19,963.00		
2	ECA-094-Q00-029329	PISTOLA	11,273.00	0000000000000			2011-10-18	11,273.00		
2	ECA-094-Q00-029334	CHALECO ANTIBALAS	19,140.00	5215			2012-09-21	19,140.00		



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				FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-029335	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
1	ECA-094-Q00-029338	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-029339	CHALECO ANTIBALAS	19,140.00	5215	2012-09-25	19,140.00			
2	ECA-094-Q00-029341	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
1	ECA-094-Q00-029342	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-029343	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-029344	TORRETA	35,154.00	309	2004-11-29	35,154.00			
2	ECA-094-Q00-029345	CARABINA	17,785.00	086063	2011-12-14	17,785.00			
1	ECA-094-Q00-029353	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-029354	TORRETA	42,167.00	6455 G	2004-11-10	42,167.00			
2	ECA-094-Q00-029355	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-029356	PISTOLA	11,273.00		2011-10-25	11,273.00			
2	ECA-094-Q00-029357	CARABINA	17,785.00	-	2012-01-10	17,785.00			
2	ECA-094-Q00-029358	PISTOLA	8,575.00	000	2009-01-13	8,575.00			
1	ECA-094-Q00-029359	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-029364	MIRA TELESCOPICA	161,054.00	2108	2010-07-30	161,054.00			
2	ECA-094-Q00-029365	PISTOLA	11,273.00		2011-10-25	11,273.00			
2	ECA-094-Q00-029367	CHALECO ANTIBALAS	19,140.00	5215	2012-04-11	19,140.00			
2	ECA-094-Q00-029386	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-029387	PISTOLA	8,575.00	000	2007-07-27	8,575.00			
2	ECA-094-Q00-029389	CHALECO ANTIBALAS	16,917.00	503	2009-02-12	16,917.00			
2	ECA-094-Q00-029424	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-030907	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-Q00-031062	MOTOCICLETA	127,500.00	2459	2010-06-14	127,500.00			
2	ECA-094-Q00-031210	CHALECO ANTIBALAS	19,140.00	5215	2012-09-20	19,140.00			
2	ECA-094-Q00-031211	CHALECO ANTIBALAS	19,140.00	5215	2012-09-20	19,140.00			
2	ECA-094-Q00-031273	PISTOLA	11,273.00	086063	2011-10-24	11,273.00			
2	ECA-094-Q00-031275	CHALECO ANTIBALAS	19,140.00	5216	2012-09-25	19,140.00			
2	ECA-094-Q00-031276	CHALECO ANTIBALAS	19,140.00	5216	2012-09-25	19,140.00			
2	ECA-094-Q00-031277	CHALECO ANTIBALAS	19,140.00	5216	2012-09-25	19,140.00			
2	ECA-094-Q00-031278	CHALECO ANTIBALAS	19,140.00	5216	2012-09-25	19,140.00			
2	ECA-094-Q00-031279	CHALECO ANTIBALAS	19,140.00	5216	2012-09-25	19,140.00			
2	ECA-094-Q00-031280	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-031281	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-031282	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-031283	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-031285	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-031286	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-031288	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-031330	CHALECO ANTIBALAS	19,140.00	5216	2012-09-21	19,140.00			
2	ECA-094-Q00-031347	CHALECO ANTIBALAS	19,140.00	5216	2011-07-12	19,140.00			
2	ECA-094-Q00-031389	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-Q00-031390	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-Q00-031410	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-Q00-031462	FUSIL	13,044.00	2767*	2003-04-29	13,044.00			
2	ECA-094-Q00-031475	CARABINA	17,114.00	000	2009-01-08	17,114.00			
2	ECA-094-Q00-031482	CARABINA	17,785.00	-	2011-12-20	17,785.00			
2	ECA-094-Q00-031505	PISTOLA	8,575.00	0	2009-01-12	8,575.00			
2	ECA-094-Q00-031506	PISTOLA	11,273.00	000	2011-10-24	11,273.00			
2	ECA-094-Q00-031515	PISTOLA	8,575.00	000	2007-07-27	8,575.00			
2	ECA-094-Q00-031537	CARABINA	17,785.00	000	2012-01-10	17,785.00			
2	ECA-094-Q00-031543	CHALECO ANTIBALAS	19,140.00	5216	2012-09-25	19,140.00			
2	ECA-094-Q00-031545	CHALECO ANTIBALAS	19,140.00	5216	2012-09-25	19,140.00			



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NÚM. DE SUBCUENTA	LEVANTAMIENTO FÍSICO			REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-031595	PISTOLA	11,273.00	-		2011-10-25	11,273.00		
2	ECA-094-Q00-031597	PISTOLA	8,575.00	000		2007-07-27	8,575.00		
2	ECA-094-Q00-031622	FUSIL	8,166.00	POL 11Y12		1997-02-01	8,166.00		
2	ECA-094-Q00-031667	PISTOLA	5,481.00	2767*		2002-04-08	5,481.00		
2	ECA-094-Q00-031675	ESCOPETA	2,502.00	2767 *		2002-05-06	2,502.00		
2	ECA-094-Q00-032055	SILLA DE MONTAR	8,050.00	1143 1286		2005-10-20	8,050.00		
2	ECA-094-Q00-032056	SILLA DE MONTAR	8,050.00	1143 1286		2005-10-20	8,050.00		
2	ECA-094-Q00-032057	SILLA DE MONTAR	8,050.00	1143 1286		2005-10-20	8,050.00		
2	ECA-094-Q00-032058	SILLA DE MONTAR	8,050.00	1143 1286		2005-10-20	8,050.00		
2	ECA-094-Q00-032059	SILLA DE MONTAR	8,050.00	1143 1286		2005-10-20	8,050.00		
2	ECA-094-Q00-032060	SILLA DE MONTAR	8,050.00	1143 1286		2005-10-20	8,050.00		
2	ECA-094-Q00-032061	SILLA DE MONTAR	8,050.00	1143 1286		2005-10-20	8,050.00		
2	ECA-094-Q00-032062	SILLA DE MONTAR	8,050.00	1143 1286		2005-10-21	8,050.00		
2	ECA-094-Q00-032063	SILLA DE MONTAR	8,050.00	1143 1286		2005-10-21	8,050.00		
2	ECA-094-Q00-032064	SILLA DE MONTAR	8,050.00	1143 1286		2005-10-21	8,050.00		
2	ECA-094-Q00-032065	SILLA DE MONTAR	8,050.00	1143 1286		2005-10-21	8,050.00		
2	ECA-094-Q00-032066	SILLA DE MONTAR	8,050.00	1143 1286		2005-10-21	8,050.00		
2	ECA-094-Q00-032067	SILLA DE MONTAR	8,050.00	1143 1286		2005-10-21	8,050.00		
2	ECA-094-Q00-032068	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032069	CHALECO ANTIBALAS	19,140.00	5215		2011-07-12	19,140.00		
2	ECA-094-Q00-032070	CHALECO ANTIBALAS	19,963.00	5672		2012-08-31	19,963.00		
2	ECA-094-Q00-032071	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00		
2	ECA-094-Q00-032072	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032073	MONTURAS CHARRAS	86,250.00	1682		1997-09-08	86,250.00		
2	ECA-094-Q00-032074	REVOLVER	3,890.00	196778		1998-12-07	3,890.00		
2	ECA-094-Q00-032075	YUNQUE	2,697.00	367558		2008-01-17	2,697.00		
2	ECA-094-Q00-032076	ESCOPETA	2,502.00	2767 *		2002-05-06	2,502.00		
2	ECA-094-Q00-032077	REVOLVER	3,890.00	196778		1998-12-07	3,890.00		
2	ECA-094-Q00-032078	FUSIL	8,166.00	POL 11Y12		1997-02-01	8,166.00		
2	ECA-094-Q00-032079	FUSIL	13,044.00	32767*		2003-04-29	13,044.00		
2	ECA-094-Q00-032080	CARABINA	12,696.00	2767*		2003-04-29	12,696.00		
2	ECA-094-Q00-032081	CARABINA	8,166.00	POL 11Y12		1997-02-01	8,166.00		
2	ECA-094-Q00-032082	PISTOLA	5,481.00	2767*		2002-04-08	5,481.00		
2	ECA-094-Q00-032083	REVOLVER	3,890.00	196778		1998-12-07	3,890.00		
2	ECA-094-Q00-032084	PISTOLA	3,890.00	196778		1998-12-07	3,890.00		
2	ECA-094-Q00-032085	FUSIL	8,166.00	POL 11Y12		1997-02-01	8,166.00		
2	ECA-094-Q00-032086	PISTOLA	3,890.00	196778		1998-12-07	3,890.00		
2	ECA-094-Q00-032087	PISTOLA	3,890.00	196778		1998-12-07	3,890.00		
2	ECA-094-Q00-032088	PISTOLA	3,890.00	196778		1998-12-07	3,890.00		
2	ECA-094-Q00-032089	TORRETA	42,167.00	5666 G		2004-11-04	42,167.00		
2	ECA-094-Q00-032090	PISTOLA	11,273.00	-		2011-10-25	11,273.00		
2	ECA-094-Q00-032091	YUNQUE	2,697.00	367558		2008-01-17	2,697.00		
2	ECA-094-Q00-032092	FUSIL	8,166.00	POL 11Y12		1997-02-01	8,166.00		
2	ECA-094-Q00-032093	REVOLVER	3,890.00	196778		1998-12-07	3,890.00		
2	ECA-094-Q00-032095	REVOLVER	3,890.00	196778		1998-12-07	3,890.00		
2	ECA-094-Q00-032096	FUSIL	13,044.00	2767 *		2003-04-16	13,044.00		
2	ECA-094-Q00-032097	PISTOLA	8,575.00	-		2009-01-09	8,575.00		
2	ECA-094-Q00-032098	PISTOLA	8,575.00	-		2009-01-09	8,575.00		
2	ECA-094-Q00-032099	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-032100	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-032101	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-032102	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-032103	CARABINA	17,114.00	-		2009-01-08	17,114.00		



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-032104	PISTOLA	8,575.00	-		2009-01-09	8,575.00		
2	ECA-094-Q00-032105	ESCOPETA	2,502.00	2767 *		2002-05-06	2,502.00		
2	ECA-094-Q00-032107	PISTOLA	11,273.00	-		2011-10-24	11,273.00		
2	ECA-094-Q00-032108	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-032109	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-032110	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-032111	PISTOLA	3,890.00	196778		1998-12-07	3,890.00		
2	ECA-094-Q00-032112	CARABINA	12,696.00	2767*		2003-04-29	12,696.00		
2	ECA-094-Q00-032113	CARABINA	12,696.00	2767*		2003-04-29	12,696.00		
2	ECA-094-Q00-032114	CHALECO ANTIBALAS	19,140.00	5216		2011-07-12	19,140.00		
2	ECA-094-Q00-032115	CHALECO ANTIBALAS	19,140.00	5216		2011-07-12	19,140.00		
2	ECA-094-Q00-032116	CHALECO ANTIBALAS	19,140.00	5216		2011-07-12	19,140.00		
2	ECA-094-Q00-032117	CHALECO ANTIBALAS	19,140.00	5216		2011-07-12	19,140.00		
2	ECA-094-Q00-032118	CHALECO ANTIBALAS	19,140.00	5216		2011-07-12	19,140.00		
2	ECA-094-Q00-032119	CHALECO ANTIBALAS	19,140.00	5216		2011-07-12	19,140.00		
2	ECA-094-Q00-032120	CHALECO ANTIBALAS	19,140.00	5216		2011-07-12	19,140.00		
2	ECA-094-Q00-032121	CHALECO ANTIBALAS	19,140.00	5216		2011-07-12	19,140.00		
2	ECA-094-Q00-032122	CHALECO ANTIBALAS	19,140.00	5216		2011-07-12	19,140.00		
2	ECA-094-Q00-032123	CHALECO ANTIBALAS	19,140.00	5216		2011-07-12	19,140.00		
2	ECA-094-Q00-032124	CHALECO ANTIBALAS	19,140.00	5216		2011-07-12	19,140.00		
2	ECA-094-Q00-032125	PISTOLA	11,273.00	-		2011-10-25	11,273.00		
2	ECA-094-Q00-032126	PISTOLA	8,575.00	-		2009-01-09	8,575.00		
2	ECA-094-Q00-032127	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032128	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032129	CHALECO ANTIBALAS	19,140.00	5215		2011-07-12	19,140.00		
2	ECA-094-Q00-032130	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032131	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032132	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032133	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032134	CHALECO ANTIBALAS	19,140.00	5215		2012-09-24	19,140.00		
2	ECA-094-Q00-032135	CHALECO ANTIBALAS	19,140.00	5215		2012-09-24	19,140.00		
2	ECA-094-Q00-032136	CHALECO ANTIBALAS	19,140.00	5215		2012-09-24	19,140.00		
2	ECA-094-Q00-032137	CHALECO ANTIBALAS	19,140.00	5215		2012-09-24	19,140.00		
2	ECA-094-Q00-032138	CHALECO ANTIBALAS	19,140.00	5215		2012-09-24	19,140.00		
2	ECA-094-Q00-032139	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032140	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032141	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032142	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032143	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032144	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032145	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032146	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032147	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032148	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032149	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032150	CHALECO ANTIBALAS	19,963.00	5672		2012-08-31	19,963.00		
2	ECA-094-Q00-032151	CHALECO ANTIBALAS	19,963.00	5672		2012-08-31	19,963.00		
2	ECA-094-Q00-032152	CHALECO ANTIBALAS	19,963.00	5672		2012-08-31	19,963.00		
2	ECA-094-Q00-032153	CHALECO ANTIBALAS	19,963.00	5672		2012-08-31	19,963.00		
2	ECA-094-Q00-032154	CHALECO ANTIBALAS	19,963.00	5672		2012-09-03	19,963.00		
2	ECA-094-Q00-032155	CHALECO ANTIBALAS	19,963.00	5672		2012-09-03	19,963.00		
2	ECA-094-Q00-032156	CHALECO ANTIBALAS	19,963.00	5672		2012-09-03	19,963.00		
2	ECA-094-Q00-032157	CHALECO ANTIBALAS	19,963.00	5672		2012-09-03	19,963.00		



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NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
				FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-032158	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-032159	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-032160	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-032161	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-032162	CHALECO ANTIBALAS	19,140.00	5215	2012-09-20	19,140.00			
2	ECA-094-Q00-032163	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-032164	CHALECO ANTIBALAS	19,140.00	5215	2012-09-20	19,140.00			
2	ECA-094-Q00-032165	CHALECO ANTIBALAS	19,140.00	5215	2012-09-20	19,140.00			
2	ECA-094-Q00-032166	CHALECO ANTIBALAS	19,140.00	5215	2012-09-20	19,140.00			
2	ECA-094-Q00-032167	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-032168	CHALECO ANTIBALAS	19,140.00	5215	2012-09-20	19,140.00			
2	ECA-094-Q00-032169	CHALECO ANTIBALAS	19,140.00	5215	2012-09-20	19,140.00			
2	ECA-094-Q00-032170	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-032171	CHALECO ANTIBALAS	19,140.00	5215	2012-09-20	19,140.00			
2	ECA-094-Q00-032172	CHALECO ANTIBALAS	19,140.00	5215	2012-09-20	19,140.00			
2	ECA-094-Q00-032173	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-032174	CHALECO ANTIBALAS	19,140.00	5215	2012-09-20	19,140.00			
2	ECA-094-Q00-032175	CHALECO ANTIBALAS	19,140.00	5215	2012-09-20	19,140.00			
2	ECA-094-Q00-032176	MAQUINA RECONOCEDORA DE PLACAS	630,000.00	10118	2009-02-19	630,000.00			
2	ECA-094-Q00-032178	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-032179	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-032180	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-032181	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-032182	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-032183	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-032184	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-032185	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-032186	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-032187	CHALECO ANTIBALAS	19,963.00	5672	2012-04-02	19,963.00			
2	ECA-094-Q00-032188	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-032189	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-032190	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-032191	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-032192	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-032193	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-032194	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-032195	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-032196	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-032197	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-032198	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-032199	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-032200	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-032201	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-032203	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-032204	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-032205	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-032206	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-032207	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-032208	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-032209	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-032210	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-032211	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			



NOMBRE DEL ENTE FISCALIZABLE

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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	LEVANTAMIENTO FÍSICO		REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
					FACTURA			MAYOR	MENOR	
					NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-032212	CHALECO ANTIBALAS	19,963.00	5672		2012-09-03	19,963.00			
2	ECA-094-Q00-032213	CHALECO ANTIBALAS	19,963.00	5672		2012-09-03	19,963.00			
2	ECA-094-Q00-032214	CHALECO ANTIBALAS	19,140.00	5215		2011-07-12	19,140.00			
2	ECA-094-Q00-032215	CHALECO ANTIBALAS	19,140.00	5215		2011-07-12	19,140.00			
2	ECA-094-Q00-032216	CHALECO ANTIBALAS	19,140.00	5215		2011-07-12	19,140.00			
2	ECA-094-Q00-032217	CHALECO ANTIBALAS	19,140.00	5215		2011-07-12	19,140.00			
2	ECA-094-Q00-032218	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032219	CHALECO ANTIBALAS	19,140.00	2115		2012-09-19	19,140.00			
2	ECA-094-Q00-032220	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032221	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032222	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032223	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032224	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032225	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032226	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032227	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032228	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032229	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032230	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032231	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032232	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032233	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032234	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032235	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032236	CHALECO ANTIBALAS	19,140.00	5215		2011-07-12	19,140.00			
2	ECA-094-Q00-032237	CHALECO ANTIBALAS	19,140.00	5215		2011-07-12	19,140.00			
2	ECA-094-Q00-032238	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032239	CHALECO ANTIBALAS	19,140.00	5215		2011-07-12	19,140.00			
2	ECA-094-Q00-032240	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032241	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032243	CHALECO ANTIBALAS	19,140.00	5215		2011-07-12	19,140.00			
2	ECA-094-Q00-032244	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032245	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032246	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032247	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032248	CHALECO ANTIBALAS	19,140.00	5215		2011-07-12	19,140.00			
2	ECA-094-Q00-032249	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032250	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00			
2	ECA-094-Q00-032251	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00			
2	ECA-094-Q00-032252	CHALECO ANTIBALAS	19,140.00	5215		2011-07-12	19,140.00			
2	ECA-094-Q00-032253	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00			
2	ECA-094-Q00-032254	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00			
2	ECA-094-Q00-032255	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00			
2	ECA-094-Q00-032256	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00			
2	ECA-094-Q00-032257	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00			
2	ECA-094-Q00-032258	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00			
2	ECA-094-Q00-032259	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00			
2	ECA-094-Q00-032260	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00			
2	ECA-094-Q00-032261	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00			
2	ECA-094-Q00-032262	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00			
2	ECA-094-Q00-032263	CHALECO ANTIBALAS	19,140.00	5215		2011-07-12	19,140.00			
2	ECA-094-Q00-032264	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00			
2	ECA-094-Q00-032265	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00			



NOMBRE DEL ENTE FISCALIZABLE

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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-032266	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032267	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032268	CHALECO ANTIBALAS	19,140.00	5215		2011-07-12	19,140.00		
2	ECA-094-Q00-032269	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032270	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032271	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032272	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032273	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032274	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032275	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032276	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032277	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032278	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032279	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032280	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032281	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032282	CHALECO ANTIBALAS	19,140.00	5214		2012-09-20	19,140.00		
2	ECA-094-Q00-032283	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032284	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032285	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032286	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032287	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032288	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032289	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032290	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032291	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032292	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032293	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032294	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032295	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032296	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032297	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032298	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032299	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032300	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032301	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032302	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032303	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032304	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032305	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032306	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032307	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032308	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032309	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032310	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032311	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032312	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032313	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032314	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032316	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032317	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032318	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		
2	ECA-094-Q00-032319	CHALECO ANTIBALAS	19,140.00	5215		2012-09-25	19,140.00		



NOMBRE DEL ENTE FISCALIZABLE

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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-032320	CHALECO ANTIBALAS	19,140.00	5215	2012-09-25	19,140.00			
2	ECA-094-Q00-032321	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-032322	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-032323	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-032324	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-032325	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-032326	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-032327	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-032328	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-032329	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-032330	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-032331	CHALECO ANTIBALAS	19,140.00	5216	2012-09-26	19,140.00			
2	ECA-094-Q00-032332	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032333	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032334	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032335	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032336	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032337	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032338	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032339	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032340	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032341	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032342	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032343	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032344	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032345	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032346	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032347	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032348	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032349	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032350	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032351	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032352	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032353	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032354	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032355	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032356	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032357	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032358	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032359	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032360	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032361	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032362	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032363	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032364	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032365	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032366	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032367	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032368	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032369	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032370	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032371	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			
2	ECA-094-Q00-032372	CHALECO ANTIBALAS	19,140.00	5216	2012-10-01	19,140.00			



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-032373	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032374	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032375	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032376	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032377	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032378	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032379	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032380	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032381	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032382	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032383	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032384	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032385	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032386	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032387	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032388	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032389	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032390	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032391	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032392	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032393	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032394	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032395	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032396	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032397	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032398	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032399	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032400	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032401	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032402	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032403	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032404	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032405	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032406	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032407	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032408	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032409	CHALECO ANTIBALAS	19,140.00	5216		2012-10-01	19,140.00		
2	ECA-094-Q00-032410	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00		
2	ECA-094-Q00-032411	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00		
2	ECA-094-Q00-032412	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00		
2	ECA-094-Q00-032413	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00		
2	ECA-094-Q00-032414	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00		
2	ECA-094-Q00-032415	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00		
2	ECA-094-Q00-032416	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00		
2	ECA-094-Q00-032417	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00		
2	ECA-094-Q00-032418	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00		
2	ECA-094-Q00-032419	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00		
2	ECA-094-Q00-032420	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00		
2	ECA-094-Q00-032421	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00		
2	ECA-094-Q00-032422	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00		
2	ECA-094-Q00-032423	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00		
2	ECA-094-Q00-032424	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00		
2	ECA-094-Q00-032425	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00		



NOMBRE DEL ENTE FISCALIZABLE

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NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO		REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
					FACTURA			MAYOR	MENOR	
					NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-032426	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00			
2	ECA-094-Q00-032427	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00			
2	ECA-094-Q00-032428	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00			
2	ECA-094-Q00-032429	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00			
2	ECA-094-Q00-032430	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00			
2	ECA-094-Q00-032431	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00			
2	ECA-094-Q00-032432	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00			
2	ECA-094-Q00-032433	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00			
2	ECA-094-Q00-032434	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00			
2	ECA-094-Q00-032435	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00			
2	ECA-094-Q00-032436	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00			
2	ECA-094-Q00-032437	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00			
2	ECA-094-Q00-032438	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00			
2	ECA-094-Q00-032439	CHALECO ANTIBALAS	19,140.00	5385		2012-10-02	19,140.00			
2	ECA-094-Q00-032440	MIRA TELESCOPICA	11,716.00	44		2012-12-04	11,716.00			
2	ECA-094-Q00-032441	MIRA TELESCOPICA	18,949.00	44		2012-12-04	18,949.00			
2	ECA-094-Q00-032442	ABREPUERTAS	5,600.00	44		2012-12-04	5,600.00			
2	ECA-094-Q00-032443	ARIETE	11,205.00	44		2012-12-04	11,205.00			
2	ECA-094-Q00-032444	GOOGLE TACTICO	60,714.00	44		2012-12-04	60,714.00			
2	ECA-094-Q00-032445	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032446	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032447	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032448	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032449	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032450	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032451	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032452	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032453	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032454	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032455	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032456	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032457	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032458	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032459	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032460	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032461	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032462	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032463	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032464	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032465	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032466	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032467	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032468	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032469	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032470	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032471	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032472	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032473	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032474	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032475	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032476	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032477	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			
2	ECA-094-Q00-032478	CARABINA	17,912.00	VM-2709		2012-12-20	17,912.00			



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NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
				FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-032479	CARABINA	17,912.00	VM-2709	2012-12-20	17,912.00			
1	ECA-094-Q00-032480	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032481	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032482	FUSIL	8,166.00	POL 11 Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032483	FUSIL	8,166.00	POL 11 Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032484	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032485	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032486	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032487	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032488	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-032489	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-032490	ESCOPEA	2,502.00	2767 *	2002-05-06	2,502.00			
2	ECA-094-Q00-032491	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00			
2	ECA-094-Q00-032492	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00			
2	ECA-094-Q00-032493	FUSIL	13,044.00	2767 *	2003-04-29	13,044.00			
2	ECA-094-Q00-032494	FUSIL	13,044.00	2767*	2003-04-29	13,044.00			
2	ECA-094-Q00-032495	TORRETA	42,167.00	6456 G	2004-11-05	42,167.00			
2	ECA-094-Q00-032496	TORRETA	41,891.00	6425 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032497	TORRETA	42,167.00	6449 G	2004-11-05	42,167.00			
2	ECA-094-Q00-032498	TORRETA	41,891.00	6430 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032499	TORRETA	41,891.00	6427 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032500	TORRETA	41,891.00	5746 G	2004-11-09	41,891.00			
2	ECA-094-Q00-032501	TORRETA	41,891.00	5608 G	2004-11-10	41,891.00			
2	ECA-094-Q00-032503	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-032504	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-032505	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-032506	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-032507	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-032508	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-032509	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-032510	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-032511	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-032513	PISTOLA	8,575.00	000	2009-01-13	8,575.00			
2	ECA-094-Q00-032514	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-Q00-032515	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-Q00-032516	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-Q00-032517	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-Q00-032518	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-032519	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-032520	PISTOLA	11,273.00	-	2011-10-18	11,273.00			
2	ECA-094-Q00-032521	PISTOLA	11,273.00	-	2011-10-19	11,273.00			
2	ECA-094-Q00-032522	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-032523	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-032524	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-032525	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-032526	CARABINA	17,785.00	000	2011-12-21	17,785.00			
2	ECA-094-Q00-032527	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-032528	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032529	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032530	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032531	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032532	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032533	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			



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NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
				FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-032534	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032535	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032536	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032537	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032538	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032539	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032540	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032541	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032542	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032543	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032544	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032545	TORRETA	12,420.00	58	1995-12-11	12,420.00			
2	ECA-094-Q00-032546	TORRETA	12,420.00	58	1995-12-11	12,420.00			
2	ECA-094-Q00-032547	TORRETA	12,420.00	58	1995-12-11	12,420.00			
1	ECA-094-Q00-032549	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032550	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032551	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032552	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
2	ECA-094-Q00-032553	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032554	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032555	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032556	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032557	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032558	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032559	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
2	ECA-094-Q00-032560	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032561	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032562	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032563	FUSIL	8,166.00	POL11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032564	FUSIL	8,166.00	POL11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032565	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032566	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
2	ECA-094-Q00-032567	TORRETA	8,142.00	201	1997-02-18	8,142.00			
2	ECA-094-Q00-032568	TORRETA	8,142.00	201	1997-02-18	8,142.00			
1	ECA-094-Q00-032569	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032570	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032571	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032572	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032573	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032574	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032575	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032576	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032577	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032578	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032579	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032580	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032581	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032582	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032583	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032584	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032585	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032586	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032587	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			



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NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	LEVANTAMIENTO FÍSICO		REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
					FACTURA			MAYOR	MENOR	
					NÚMERO	FECHA	COSTO			
1	ECA-094-Q00-032588	PISTOLA	3,890.00	196778	1998-12-07	3,890.00				
1	ECA-094-Q00-032589	PISTOLA	3,890.00	196778	1998-12-07	3,890.00				
1	ECA-094-Q00-032590	PISTOLA	3,890.00	196778	1998-12-07	3,890.00				
1	ECA-094-Q00-032591	REVOLVER	3,890.00	196778	1998-12-07	3,890.00				
1	ECA-094-Q00-032592	REVOLVER	3,890.00	196778	1998-12-07	3,890.00				
1	ECA-094-Q00-032593	PISTOLA	3,890.00	196778	1998-12-07	3,890.00				
1	ECA-094-Q00-032594	PISTOLA	3,890.00	196778	1998-12-07	3,890.00				
1	ECA-094-Q00-032595	PISTOLA	3,890.00	196778	1998-12-07	3,890.00				
1	ECA-094-Q00-032596	PISTOLA	3,890.00	196778	1998-12-07	3,890.00				
1	ECA-094-Q00-032597	PISTOLA	3,890.00	196778	1998-12-07	3,890.00				
1	ECA-094-Q00-032598	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00				
2	ECA-094-Q00-032599	PISTOLA	5,481.00	2767*	2002-04-04	5,481.00				
1	ECA-094-Q00-032600	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00				
1	ECA-094-Q00-032601	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00				
1	ECA-094-Q00-032602	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00				
1	ECA-094-Q00-032603	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00				
1	ECA-094-Q00-032604	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00				
1	ECA-094-Q00-032605	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00				
1	ECA-094-Q00-032606	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00				
2	ECA-094-Q00-032607	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00				
2	ECA-094-Q00-032608	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00				
1	ECA-094-Q00-032609	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00				
1	ECA-094-Q00-032610	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00				
1	ECA-094-Q00-032612	PISTOLA	5,481.00	2767	2002-04-08	5,481.00				
2	ECA-094-Q00-032613	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00				
2	ECA-094-Q00-032614	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00				
1	ECA-094-Q00-032615	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00				
1	ECA-094-Q00-032616	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00				
1	ECA-094-Q00-032617	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00				
2	ECA-094-Q00-032618	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00				
2	ECA-094-Q00-032619	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00				
2	ECA-094-Q00-032620	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00				
2	ECA-094-Q00-032621	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00				
2	ECA-094-Q00-032622	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00				
2	ECA-094-Q00-032623	FUSIL	13,044.00	2767 *	2003-04-29	13,044.00				
2	ECA-094-Q00-032624	FUSIL	13,044.00	2767*	2003-04-29	13,044.00				
2	ECA-094-Q00-032625	FUSIL	13,044.00	2767 *	2003-04-29	13,044.00				
2	ECA-094-Q00-032626	CARABINA	12,696.00	2767 *	2003-04-29	12,696.00				
2	ECA-094-Q00-032627	CARABINA	12,696.00	2767 *	2003-04-29	12,696.00				
2	ECA-094-Q00-032628	CARABINA	12,696.00	2767 *	2003-04-29	12,696.00				
2	ECA-094-Q00-032629	CARABINA	12,696.00	2767 *	2003-04-29	12,696.00				
2	ECA-094-Q00-032630	CARABINA	12,696.00	2767 *	2003-04-29	12,696.00				
2	ECA-094-Q00-032631	CARABINA	12,696.00	2767*	2003-04-29	12,696.00				
2	ECA-094-Q00-032632	CARABINA	12,696.00	2767 *	2003-04-30	12,696.00				
2	ECA-094-Q00-032633	TORRETA	42,167.00	5707	2004-11-05	42,167.00				
2	ECA-094-Q00-032634	TORRETA	42,167.00	5706 G	2004-11-05	42,167.00				
2	ECA-094-Q00-032635	TORRETA	42,167.00	5704 G	2004-11-05	42,167.00				
2	ECA-094-Q00-032636	TORRETA	42,167.00	5724	2004-11-05	42,167.00				
2	ECA-094-Q00-032637	TORRETA	42,167.00	5646 G	2004-11-05	42,167.00				
2	ECA-094-Q00-032638	TORRETA	42,167.00	5644 G	2004-11-05	42,167.00				
2	ECA-094-Q00-032639	TORRETA	42,167.00	5703 G	2004-11-05	42,167.00				
2	ECA-094-Q00-032640	TORRETA	42,167.00	5651 G	2004-11-05	42,167.00				
2	ECA-094-Q00-032641	TORRETA	42,167.00	5652 G	2004-11-05	42,167.00				



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-032642	TORRETA	41,891.00	6428 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032643	TORRETA	41,891.00	6409 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032644	TORRETA	41,891.00	5602 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032645	TORRETA	41,891.00	6431 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032646	TORRETA	41,891.00	6426 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032647	TORRETA	41,891.00	6424 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032648	TORRETA	41,891.00	6423 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032649	TORRETA	41,891.00	6422 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032650	TORRETA	41,891.00	6421 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032651	TORRETA	41,891.00	6420 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032652	TORRETA	41,891.00	6419 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032653	TORRETA	41,891.00	6418 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032654	TORRETA	41,891.00	6417 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032655	TORRETA	41,891.00	6416 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032656	TORRETA	41,891.00	6415 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032657	TORRETA	41,891.00	6412 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032658	TORRETA	41,891.00	6408 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032659	TORRETA	41,891.00	6407 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032660	TORRETA	41,891.00	5800 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032661	TORRETA	41,891.00	5799 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032662	TORRETA	41,891.00	5796 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032663	TORRETA	41,891.00	5795 G	2004-11-05	41,891.00			
2	ECA-094-Q00-032664	TORRETA	41,891.00	5748 G	2004-11-09	41,891.00			
2	ECA-094-Q00-032665	TORRETA	41,891.00	5743 G	2004-11-09	41,891.00			
2	ECA-094-Q00-032666	TORRETA	41,891.00	5738 G	2004-11-09	41,891.00			
2	ECA-094-Q00-032667	TORRETA	41,891.00	5588 G	2004-11-09	41,891.00			
2	ECA-094-Q00-032668	TORRETA	41,891.00	5626 G	2004-11-09	41,891.00			
2	ECA-094-Q00-032669	TORRETA	41,891.00	5623 G	2004-11-09	41,891.00			
2	ECA-094-Q00-032670	TORRETA	41,891.00	5614 G	2004-11-09	41,891.00			
2	ECA-094-Q00-032671	TORRETA	41,891.00	5610 G	2004-11-09	41,891.00			
2	ECA-094-Q00-032672	TORRETA	41,891.00	5611 G	2004-11-09	41,891.00			
2	ECA-094-Q00-032673	TORRETA	41,891.00	5612 G	2004-11-09	41,891.00			
2	ECA-094-Q00-032674	TORRETA	41,891.00	5613 G	2004-11-09	41,891.00			
2	ECA-094-Q00-032675	TORRETA	41,891.00	5585 G	2004-11-09	41,891.00			
2	ECA-094-Q00-032676	TORRETA	41,891.00	5615 G	2004-11-09	41,891.00			
2	ECA-094-Q00-032677	TORRETA	41,891.00	5632 G	2004-11-09	41,891.00			
2	ECA-094-Q00-032678	TORRETA	41,891.00	5631 G	2004-11-10	41,891.00			
2	ECA-094-Q00-032679	TORRETA	41,891.00	5617 G	2004-11-10	41,891.00			
2	ECA-094-Q00-032680	TORRETA	41,891.00	5618 G	2004-11-10	41,891.00			
2	ECA-094-Q00-032681	TORRETA	41,891.00	5604 G	2004-11-10	41,891.00			
2	ECA-094-Q00-032682	TORRETA	41,891.00	5587 G	2004-11-10	41,891.00			
2	ECA-094-Q00-032683	TORRETA	41,891.00	5579 G	2004-11-10	41,891.00			
2	ECA-094-Q00-032684	TORRETA	42,167.00	6444 G	2004-11-10	42,167.00			
2	ECA-094-Q00-032685	TORRETA	42,167.00	6446 G	2004-11-10	42,167.00			
2	ECA-094-Q00-032686	TORRETA	42,167.00	6447 G	2004-11-10	42,167.00			
2	ECA-094-Q00-032687	TORRETA	42,167.00	6451 G	2004-11-10	42,167.00			
2	ECA-094-Q00-032689	CARABINA	17,114.00	-	2009-01-07	17,114.00			
2	ECA-094-Q00-032690	CARABINA	17,114.00	-	2009-01-07	17,114.00			
2	ECA-094-Q00-032691	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-032692	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-032693	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-032694	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-032695	CARABINA	17,114.00	-	2009-01-08	17,114.00			



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-032696	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-032697	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-032698	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-032699	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-032700	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-032701	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-032702	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-032703	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-032704	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-032705	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-032706	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-032707	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-032709	PISTOLA	8,575.00	-		2009-01-09	8,575.00		
2	ECA-094-Q00-032710	PISTOLA	8,575.00	-		2009-01-09	8,575.00		
2	ECA-094-Q00-032712	PISTOLA	8,575.00	XXX		2009-01-09	8,575.00		
2	ECA-094-Q00-032713	PISTOLA	8,575.00	-		2009-01-09	8,575.00		
2	ECA-094-Q00-032714	PISTOLA	8,575.00	-		2009-01-09	8,575.00		
2	ECA-094-Q00-032715	PISTOLA	8,575.00	XXX		2009-01-09	8,575.00		
2	ECA-094-Q00-032717	PISTOLA	8,575.00	-		2009-01-12	8,575.00		
2	ECA-094-Q00-032718	PISTOLA	8,575.00	-		2009-01-12	8,575.00		
2	ECA-094-Q00-032719	PISTOLA	8,575.00	0000		2009-01-12	8,575.00		
2	ECA-094-Q00-032720	PISTOLA	8,575.00	-		2009-01-12	8,575.00		
2	ECA-094-Q00-032721	PISTOLA	8,575.00	-		2009-01-12	8,575.00		
2	ECA-094-Q00-032722	PISTOLA	4,961.00	-		2009-01-12	4,961.00		
2	ECA-094-Q00-032724	PISTOLA	8,575.00	-		2009-01-12	8,575.00		
2	ECA-094-Q00-032725	PISTOLA	8,575.00	-		2009-01-12	8,575.00		
2	ECA-094-Q00-032726	PISTOLA	8,575.00	-		2009-01-12	8,575.00		
2	ECA-094-Q00-032727	PISTOLA	8,575.00	-		2009-01-13	8,575.00		
2	ECA-094-Q00-032728	PISTOLA	8,575.00	-		2009-01-13	8,575.00		
2	ECA-094-Q00-032729	PISTOLA	8,575.00	-		2009-01-13	8,575.00		
2	ECA-094-Q00-032730	PISTOLA	8,575.00	-		2009-01-13	8,575.00		
2	ECA-094-Q00-032731	PISTOLA	8,575.00	-		2009-01-13	8,575.00		
2	ECA-094-Q00-032732	PISTOLA	8,575.00	-		2009-01-13	8,575.00		
2	ECA-094-Q00-032733	PISTOLA	8,575.00	-		2009-01-13	8,575.00		
2	ECA-094-Q00-032734	CHALECO ANTIBALAS	16,917.00	503		2009-02-11	16,917.00		
1	ECA-094-Q00-032735	PISTOLA	3,890.00	196778		1998-12-07	3,890.00		
2	ECA-094-Q00-032737	PISTOLA	11,273.00	-		2011-10-17	11,273.00		
2	ECA-094-Q00-032738	PISTOLA	11,273.00	-		2011-10-17	11,273.00		
2	ECA-094-Q00-032739	PISTOLA	11,273.00	-		2011-10-17	11,273.00		
2	ECA-094-Q00-032740	PISTOLA	11,273.00	-		2011-10-17	11,273.00		
2	ECA-094-Q00-032741	PISTOLA	11,273.00	-		2011-10-17	11,273.00		
2	ECA-094-Q00-032742	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-032743	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-032744	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-032745	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-032746	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-032747	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-032748	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-032749	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-032750	PISTOLA	11,273.00	-		2011-10-19	11,273.00		
2	ECA-094-Q00-032751	PISTOLA	11,273.00	-		2011-10-19	11,273.00		
2	ECA-094-Q00-032752	PISTOLA	11,273.00	000		2011-10-19	11,273.00		
2	ECA-094-Q00-032753	PISTOLA	11,273.00	-		2011-10-19	11,273.00		



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NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	LEVANTAMIENTO FÍSICO		REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
					FACTURA			MAYOR	MENOR	
					NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-032754	PISTOLA	11,273.00	-			2011-10-19	11,273.00		
2	ECA-094-Q00-032755	PISTOLA	11,273.00	-			2011-10-19	11,273.00		
2	ECA-094-Q00-032756	PISTOLA	11,273.00	-			2011-10-19	11,273.00		
2	ECA-094-Q00-032757	PISTOLA	11,273.00	-			2011-10-24	11,273.00		
2	ECA-094-Q00-032758	PISTOLA	11,273.00	-			2011-10-24	11,273.00		
2	ECA-094-Q00-032759	PISTOLA	11,273.00	-			2011-10-24	11,273.00		
2	ECA-094-Q00-032760	PISTOLA	11,273.00	-			2011-10-24	11,273.00		
2	ECA-094-Q00-032761	PISTOLA	11,273.00	-			2011-10-24	11,273.00		
2	ECA-094-Q00-032762	PISTOLA	11,273.00	-			2011-10-24	11,273.00		
2	ECA-094-Q00-032763	PISTOLA	11,273.00	-			2011-10-24	11,273.00		
2	ECA-094-Q00-032764	PISTOLA	11,273.00	-			2011-10-24	11,273.00		
2	ECA-094-Q00-032765	PISTOLA	11,273.00	-			2011-10-24	11,273.00		
2	ECA-094-Q00-032766	PISTOLA	11,273.00	-			2011-10-25	11,273.00		
2	ECA-094-Q00-032767	CARABINA	17,785.00	0			2011-12-15	17,785.00		
2	ECA-094-Q00-032768	CARABINA	17,785.00	-			2011-12-15	17,785.00		
2	ECA-094-Q00-032769	CARABINA	17,785.00	-			2011-12-21	17,785.00		
2	ECA-094-Q00-032770	CARABINA	17,785.00	-			2011-12-21	17,785.00		
2	ECA-094-Q00-032771	CHALECO ANTIBALAS	19,963.00	5672			2012-08-31	19,963.00		
2	ECA-094-Q00-032772	CHALECO ANTIBALAS	19,963.00	5672			2012-08-31	19,963.00		
2	ECA-094-Q00-032773	PISTOLA	11,273.00	-			2011-10-18	11,273.00		
2	ECA-094-Q00-032775	PISTOLA	8,575.00	-			2009-01-12	8,575.00		
2	ECA-094-Q00-032783	CHALECO ANTIBALAS	19,140.00	5215			2011-07-12	19,140.00		
2	ECA-094-Q00-032784	CHALECO ANTIBALAS	19,140.00	5215			2012-09-25	19,140.00		
2	ECA-094-Q00-032785	CHALECO ANTIBALAS	19,140.00	5215			2012-09-25	19,140.00		
2	ECA-094-Q00-032786	CHALECO ANTIBALAS	19,140.00	5215			2012-09-25	19,140.00		
2	ECA-094-Q00-032787	CHALECO ANTIBALAS	19,140.00	5215			2012-09-25	19,140.00		
2	ECA-094-Q00-032788	CHALECO ANTIBALAS	19,140.00	5215			2012-09-25	19,140.00		
2	ECA-094-Q00-032789	CHALECO ANTIBALAS	19,140.00	5215			2012-09-25	19,140.00		
2	ECA-094-Q00-032790	CASCO BALISTICO	4,122.00	A 1212			2007-09-11	4,122.00		
2	ECA-094-Q00-032791	CASCO BALISTICO	4,122.00	A 1212			2007-09-11	4,122.00		
2	ECA-094-Q00-032792	CASCO BALISTICO	4,122.00	A 1212			2007-09-11	4,122.00		
2	ECA-094-Q00-032793	CASCO BALISTICO	4,122.00	A 1212			2007-09-11	4,122.00		
2	ECA-094-Q00-032794	CASCO BALISTICO	4,122.00	A 1212			2007-09-11	4,122.00		
2	ECA-094-Q00-032795	CASCO BALISTICO	4,122.00	A 1212			2007-09-11	4,122.00		
2	ECA-094-Q00-032797	TORRETA	41,891.00	5624 G			2004-11-09	41,891.00		
2	ECA-094-Q00-032800	PISTOLA	3,890.00	196778			1998-12-07	3,890.00		
2	ECA-094-Q00-032801	PISTOLA	3,890.00	196778			1998-12-07	3,890.00		
2	ECA-094-Q00-032802	PISTOLA	5,481.00	2767*			2002-04-08	5,481.00		
2	ECA-094-Q00-032803	PISTOLA	11,273.00	-			2011-10-17	11,273.00		
2	ECA-094-Q00-032804	PISTOLA	11,273.00	-			2011-10-18	11,273.00		
2	ECA-094-Q00-032807	PISTOLA	11,273.00	000			2011-10-18	11,273.00		
2	ECA-094-Q00-032808	PISTOLA	11,273.00	-			2011-10-18	11,273.00		
2	ECA-094-Q00-032809	PISTOLA	11,273.00	-			2011-10-18	11,273.00		
2	ECA-094-Q00-032810	PISTOLA	11,273.00	00000000000			2011-10-24	11,273.00		
2	ECA-094-Q00-032811	CHALECO ANTIBALAS	19,963.00	5672			2012-08-31	19,963.00		
2	ECA-094-Q00-032812	CHALECO ANTIBALAS	19,963.00	5672			2012-04-02	19,963.00		
2	ECA-094-Q00-032813	CHALECO ANTIBALAS	19,963.00	5672			2012-04-02	19,963.00		
2	ECA-094-Q00-032814	CHALECO ANTIBALAS	19,963.00	5672			2012-09-03	19,963.00		
2	ECA-094-Q00-032815	CHALECO ANTIBALAS	19,963.00	5672			2012-09-03	19,963.00		
2	ECA-094-Q00-032816	CHALECO ANTIBALAS	19,963.00	5672			2012-09-03	19,963.00		
2	ECA-094-Q00-032817	CHALECO ANTIBALAS	19,963.00	5672			2012-09-03	19,963.00		
2	ECA-094-Q00-032818	CHALECO ANTIBALAS	19,963.00	5672			2012-09-03	19,963.00		
2	ECA-094-Q00-032819	CHALECO ANTIBALAS	19,963.00	5672			2012-09-03	19,963.00		



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NÚM. DE SUBCUENTA	LEVANTAMIENTO FÍSICO			REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-032820	CHALECO ANTIBALAS	19,963.00	5672		2012-09-03	19,963.00		
2	ECA-094-Q00-032821	CHALECO ANTIBALAS	19,140.00	5215		2012-09-19	19,140.00		
2	ECA-094-Q00-032822	TORRETA	41,891.00	5581 G		2004-11-10	41,891.00		
2	ECA-094-Q00-032823	CHALECO ANTIBALAS	19,140.00	5601		2012-07-25	19,140.00		
2	ECA-094-Q00-032824	CHALECO ANTIBALAS	19,963.00	5672		2012-08-31	19,963.00		
2	ECA-094-Q00-032825	CHALECO ANTIBALAS	19,963.00	5672		2012-08-31	19,963.00		
2	ECA-094-Q00-032826	CHALECO ANTIBALAS	19,963.00	5672		2012-09-03	19,963.00		
2	ECA-094-Q00-032827	CHALECO ANTIBALAS	19,963.00	5672		2012-09-03	19,963.00		
2	ECA-094-Q00-032828	CHALECO ANTIBALAS	19,963.00	5672		2012-09-03	19,963.00		
2	ECA-094-Q00-032829	CHALECO ANTIBALAS	19,963.00	5672		2012-09-03	19,963.00		
2	ECA-094-Q00-032830	CHALECO ANTIBALAS	19,963.00	5672		2012-09-03	19,963.00		
2	ECA-094-Q00-032831	CHALECO ANTIBALAS	19,963.00	5672		2012-09-03	19,963.00		
2	ECA-094-Q00-032832	CHALECO ANTIBALAS	19,963.00	5672		2012-09-03	19,963.00		
2	ECA-094-Q00-032833	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032834	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032835	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032836	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032837	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032838	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032839	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032840	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032841	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032842	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032843	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032844	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032845	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032846	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032847	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032848	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032849	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032850	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032851	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032852	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032853	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032854	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032855	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032856	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032857	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032858	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032859	CHALECO ANTIBALAS	19,140.00	5215		2012-09-20	19,140.00		
2	ECA-094-Q00-032860	CHALECO ANTIBALAS	19,140.00	5215		2012-09-21	19,140.00		
2	ECA-094-Q00-032861	CHALECO ANTIBALAS	19,140.00	5215		2012-09-21	19,140.00		
2	ECA-094-Q00-032862	CHALECO ANTIBALAS	19,140.00	5215		2012-09-21	19,140.00		
2	ECA-094-Q00-032863	CHALECO ANTIBALAS	19,140.00	5215		2012-09-21	19,140.00		
2	ECA-094-Q00-032864	CHALECO ANTIBALAS	19,140.00	5215		2012-09-21	19,140.00		
2	ECA-094-Q00-032865	CHALECO ANTIBALAS	19,140.00	5215		2012-09-21	19,140.00		
2	ECA-094-Q00-032866	CHALECO ANTIBALAS	19,140.00	5215		2012-09-21	19,140.00		
2	ECA-094-Q00-032867	CHALECO ANTIBALAS	19,140.00	5215		2012-09-21	19,140.00		
2	ECA-094-Q00-032868	CHALECO ANTIBALAS	19,140.00	5215		2012-09-21	19,140.00		
2	ECA-094-Q00-032869	CHALECO ANTIBALAS	19,140.00	5215		2012-09-21	19,140.00		
2	ECA-094-Q00-032870	CHALECO ANTIBALAS	19,140.00	5215		2012-09-21	19,140.00		
2	ECA-094-Q00-032871	CHALECO ANTIBALAS	19,140.00	5215		2012-09-21	19,140.00		
2	ECA-094-Q00-032872	CHALECO ANTIBALAS	19,140.00	5215		2012-09-21	19,140.00		



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NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
				FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-032873	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-032874	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-032875	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-032876	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-032877	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-032878	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-032879	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-032880	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-032881	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-032882	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-032883	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-032884	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-032885	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-032886	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032887	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032888	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032889	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032890	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032891	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032892	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032893	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032894	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032895	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032896	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032897	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032898	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032899	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032900	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032901	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032902	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032903	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032904	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032905	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032906	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032907	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032908	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032909	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032910	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032911	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032912	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032913	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032914	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032915	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032916	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032917	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032918	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032919	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032920	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032921	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032922	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032923	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032924	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032925	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			



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NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
				FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-032926	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032927	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032928	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032929	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032930	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032931	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
2	ECA-094-Q00-032932	CHALECO ANTIBALAS	19,140.00	5215	2012-09-24	19,140.00			
1	ECA-094-Q00-032934	CARABINA	8,166.00	POL 11Y12	1987-02-01	8,166.00			
1	ECA-094-Q00-032935	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032936	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032937	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032938	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032939	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032940	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032941	FUSIL	8,166.00	POL 11 Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032942	FUSIL	8,166.00	POL 11 Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-032943	FUSIL	8,166.00	POL 11 Y12	1997-02-01	8,166.00			
2	ECA-094-Q00-032945	TORRETA	12,445.00	1594	1998-07-24	12,445.00			
2	ECA-094-Q00-032946	TORRETA	12,445.00	1594	1998-07-24	12,445.00			
1	ECA-094-Q00-032947	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032948	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032949	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032950	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032951	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032953	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032954	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032955	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032956	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032957	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032958	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032959	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032960	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032961	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032962	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032963	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032964	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032965	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032966	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032967	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032968	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032969	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032970	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032971	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-032972	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-032973	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032974	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032975	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032976	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-032977	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-032978	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032980	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032981	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032982	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			



NOMBRE DEL ENTE FISCALIZABLE

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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
1	ECA-094-Q00-032983	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-032984	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-032985	PISTOLA	5,481.00	2767*	1998-04-08	5,481.00			
1	ECA-094-Q00-032986	PISTOLA	5,481.00	2767*	1998-04-08	5,481.00			
1	ECA-094-Q00-032987	PISTOLA	5,481.00	2767*	1998-04-08	5,481.00			
1	ECA-094-Q00-032988	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-032989	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-032990	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-032991	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-032992	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-032993	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-032995	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-032996	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-032997	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-032998	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-032999	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-Q00-033000	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00			
1	ECA-094-Q00-033001	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00			
1	ECA-094-Q00-033002	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00			
1	ECA-094-Q00-033003	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00			
1	ECA-094-Q00-033004	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00			
1	ECA-094-Q00-033005	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00			
1	ECA-094-Q00-033006	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00			
2	ECA-094-Q00-033007	FUSIL	13,044.00	2767 *	2002-05-06	13,044.00			
2	ECA-094-Q00-033008	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00			
2	ECA-094-Q00-033009	FUSIL	13,044.00	2767 *	2002-05-06	13,044.00			
2	ECA-094-Q00-033010	FUSIL	13,044.00	2767	2003-04-16	13,044.00			
2	ECA-094-Q00-033011	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00			
2	ECA-094-Q00-033012	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00			
2	ECA-094-Q00-033013	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00			
2	ECA-094-Q00-033014	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00			
2	ECA-094-Q00-033015	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00			
2	ECA-094-Q00-033016	FUSIL	13,044.00	2767	2003-04-29	13,044.00			
2	ECA-094-Q00-033017	FUSIL	13,044.00	2767 *	2003-04-29	13,044.00			
2	ECA-094-Q00-033018	CARABINA	12,696.00	2767*	2003-04-29	12,696.00			
2	ECA-094-Q00-033019	CARABINA	12,696.00	2767 *	2003-04-29	12,696.00			
2	ECA-094-Q00-033020	CARABINA	12,696.00	2767 *	2002-05-06	12,696.00			
2	ECA-094-Q00-033021	CARABINA	12,696.00	2767 *	2003-05-07	12,696.00			
2	ECA-094-Q00-033022	FUSIL	13,044.00	2767 *	2003-05-08	13,044.00			
2	ECA-094-Q00-033023	CARABINA	12,696.00	2767 *	2003-05-08	12,696.00			
2	ECA-094-Q00-033024	TORRETA	42,167.00	5712 G	2004-11-04	42,167.00			
2	ECA-094-Q00-033025	TORRETA	42,167.00	5711 G	2004-11-04	42,167.00			
2	ECA-094-Q00-033026	TORRETA	42,167.00	5710 G	2004-11-04	42,167.00			
2	ECA-094-Q00-033027	TORRETA	42,167.00	5709 G	2004-11-04	42,167.00			
2	ECA-094-Q00-033028	TORRETA	42,167.00	5708G	2004-08-31	42,167.00			
2	ECA-094-Q00-033029	TORRETA	42,167.00	5665 G	2004-11-04	42,167.00			
2	ECA-094-Q00-033030	TORRETA	42,167.00	5801 G	2004-11-04	42,167.00			
2	ECA-094-Q00-033031	TORRETA	42,167.00	5674 G	2004-11-04	42,167.00			
2	ECA-094-Q00-033032	TORRETA	42,167.00	5676 G	2004-11-04	42,167.00			
2	ECA-094-Q00-033033	TORRETA	42,167.00	5677 G	2004-11-04	42,167.00			
2	ECA-094-Q00-033034	TORRETA	42,167.00	5672 G	2004-11-04	42,167.00			
2	ECA-094-Q00-033035	TORRETA	42,167.00	5671 G	2004-11-04	42,167.00			
2	ECA-094-Q00-033036	TORRETA	42,167.00	5667 G	2004-11-04	42,167.00			



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-033037	TORRETA	42,167.00	5668 G		2004-11-04	42,167.00		
2	ECA-094-Q00-033038	TORRETA	42,167.00	5664 G		2004-11-04	42,167.00		
2	ECA-094-Q00-033039	TORRETA	42,167.00	5660 G		2004-11-04	42,167.00		
2	ECA-094-Q00-033040	TORRETA	42,167.00	5662 G		2004-11-04	42,167.00		
2	ECA-094-Q00-033041	TORRETA	42,167.00	5656 G		2004-11-04	42,167.00		
2	ECA-094-Q00-033042	TORRETA	42,167.00	5657 G		2004-11-04	42,167.00		
2	ECA-094-Q00-033043	TORRETA	42,167.00	5658 G		2004-11-04	42,167.00		
2	ECA-094-Q00-033044	TORRETA	42,167.00	5688 G		2004-11-04	42,167.00		
2	ECA-094-Q00-033045	TORRETA	42,167.00	5687 G		2004-11-04	42,167.00		
2	ECA-094-Q00-033046	TORRETA	42,167.00	5686 G		2004-11-04	42,167.00		
2	ECA-094-Q00-033047	TORRETA	42,167.00	5693 G		2004-11-04	42,167.00		
2	ECA-094-Q00-033048	TORRETA	42,167.00	5692 G		2004-11-04	42,167.00		
2	ECA-094-Q00-033049	TORRETA	42,167.00	5689 G		2004-11-04	42,167.00		
2	ECA-094-Q00-033050	TORRETA	42,167.00	5694 G		2004-11-05	42,167.00		
2	ECA-094-Q00-033051	TORRETA	42,167.00	5705 G		2004-11-05	42,167.00		
2	ECA-094-Q00-033052	TORRETA	42,167.00	5641 G		2004-11-05	42,167.00		
2	ECA-094-Q00-033053	TORRETA	42,167.00	5642 G		2004-11-05	42,167.00		
2	ECA-094-Q00-033054	TORRETA	42,167.00	5638 G		2004-11-05	42,167.00		
2	ECA-094-Q00-033055	TORRETA	42,167.00	5659 G		2004-11-05	42,167.00		
2	ECA-094-Q00-033056	TORRETA	42,167.00	5653 G		2004-11-05	42,167.00		
2	ECA-094-Q00-033057	TORRETA	42,167.00	5654 G		2004-11-05	42,167.00		
2	ECA-094-Q00-033058	TORRETA	42,167.00	5655 G		2004-11-05	42,167.00		
2	ECA-094-Q00-033059	TORRETA	42,167.00	5649 G		2004-11-05	42,167.00		
2	ECA-094-Q00-033060	TORRETA	42,167.00	5647 G		2004-11-05	42,167.00		
2	ECA-094-Q00-033061	TORRETA	42,167.00	5648 G		2004-11-05	42,167.00		
2	ECA-094-Q00-033062	TORRETA	41,891.00	6410 G		2004-11-05	41,891.00		
2	ECA-094-Q00-033063	TORRETA	41,891.00	6414 G		2004-11-05	41,891.00		
2	ECA-094-Q00-033064	TORRETA	41,891.00	5798 G		2004-11-05	41,891.00		
2	ECA-094-Q00-033065	TORRETA	41,891.00	5750 G		2004-11-08	41,891.00		
2	ECA-094-Q00-033066	TORRETA	41,891.00	5749 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033067	TORRETA	41,891.00	5600 G		2004-11-10	41,891.00		
2	ECA-094-Q00-033068	TORRETA	42,167.00	6432 G		2004-11-10	42,167.00		
2	ECA-094-Q00-033069	TORRETA	42,167.00	6437 G		2004-11-10	42,167.00		
2	ECA-094-Q00-033070	TORRETA	42,167.00	6439 G		2004-11-10	42,167.00		
2	ECA-094-Q00-033071	TORRETA	42,167.00	6441 G		2004-11-10	42,167.00		
2	ECA-094-Q00-033072	CASCO BALISTICO	4,122.00	A 1212		2007-09-10	4,122.00		
2	ECA-094-Q00-033074	CHALECO ANTIBALAS	5,279.00	2365		2008-01-18	5,279.00		
2	ECA-094-Q00-033075	DETECTOR MANUAL DE METALES	2,950.00	A 1245		2008-01-21	2,950.00		
2	ECA-094-Q00-033076	DETECTOR MANUAL DE METALES	2,950.00	A 1245		2008-01-21	2,950.00		
2	ECA-094-Q00-033077	CARABINA	17,114.00	-		2009-01-07	17,114.00		
2	ECA-094-Q00-033078	CARABINA	17,114.00	-		2009-01-07	17,114.00		
2	ECA-094-Q00-033079	CARABINA	17,114.00	-		2009-01-07	17,114.00		
2	ECA-094-Q00-033080	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-033081	CARABINA	17,114.00	000		2007-07-27	17,114.00		
2	ECA-094-Q00-033082	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-033083	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-033084	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-033085	CARABINA	17,114.00	000		2007-07-27	17,114.00		
2	ECA-094-Q00-033086	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-033087	PISTOLA	8,575.00	-		2009-01-12	8,575.00		
2	ECA-094-Q00-033088	PISTOLA	8,575.00	-		2009-01-13	8,575.00		
2	ECA-094-Q00-033089	PISTOLA	8,575.00	-		2009-01-13	8,575.00		
2	ECA-094-Q00-033090	PISTOLA	8,575.00	-		2009-01-13	8,575.00		



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-033091	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-Q00-033092	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-Q00-033093	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-Q00-033094	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
1	ECA-094-Q00-033095	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033096	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-033097	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033098	PISTOLA	5,481.00	2767*	2002-04-01	5,481.00			
2	ECA-094-Q00-033099	CHALECO ANTIBALAS	19,140.00	5215	2012-03-07	19,140.00			
2	ECA-094-Q00-033100	CHALECO ANTIBALAS	19,140.00	5215	2012-03-07	19,140.00			
2	ECA-094-Q00-033101	CHALECO ANTIBALAS	19,140.00	5215	2012-03-07	19,140.00			
2	ECA-094-Q00-033102	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033103	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033104	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033105	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033106	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033107	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033108	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033109	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033110	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033111	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033112	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033113	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033114	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033115	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033116	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033117	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033118	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033119	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033120	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033121	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033122	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033123	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033124	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033125	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033126	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033127	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033128	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033129	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033130	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033131	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033132	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033133	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033134	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033135	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033136	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033137	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033138	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033139	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033140	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033141	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033142	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033143	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-033144	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033145	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033146	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033147	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033148	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033149	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033150	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033151	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033152	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033153	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033154	CHALECO ANTIBALAS	19,140.00	5215	2012-04-12	19,140.00			
2	ECA-094-Q00-033155	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033156	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033157	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033158	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033159	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033160	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033161	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033162	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033163	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033164	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033165	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033166	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033167	CHALECO ANTIBALAS	19,140.00	5215	2012-09-20	19,140.00			
2	ECA-094-Q00-033168	CHALECO ANTIBALAS	19,140.00	5215	2012-09-25	19,140.00			
2	ECA-094-Q00-033169	CHALECO ANTIBALAS	19,140.00	5215	2012-09-25	19,140.00			
2	ECA-094-Q00-033170	CHALECO ANTIBALAS	19,140.00	5215	2012-09-25	19,140.00			
2	ECA-094-Q00-033171	CHALECO ANTIBALAS	19,140.00	5215	2012-09-25	19,140.00			
2	ECA-094-Q00-033172	CHALECO ANTIBALAS	19,140.00	5215	2012-09-25	19,140.00			
2	ECA-094-Q00-033173	CHALECO ANTIBALAS	19,140.00	5215	2012-09-25	19,140.00			
2	ECA-094-Q00-033174	CHALECO ANTIBALAS	19,140.00	5215	2012-09-25	19,140.00			
2	ECA-094-Q00-033179	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-033180	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033181	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033182	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033183	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033184	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033185	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033186	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033187	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033188	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033189	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033190	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033191	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033192	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033193	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033194	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033195	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033196	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033197	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033198	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033199	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033200	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-033201	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033202	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033203	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033204	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033205	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033206	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033207	CHALECO ANTIBALAS	19,140.00	5215	2012-09-21	19,140.00			
2	ECA-094-Q00-033209	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
2	ECA-094-Q00-033210	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033211	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033212	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033213	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033214	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033215	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033216	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033217	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
2	ECA-094-Q00-033218	TORRETA	6,325.00	207	1997-04-01	6,325.00			
1	ECA-094-Q00-033219	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033220	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033221	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033222	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033223	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033224	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033225	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033226	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-033227	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033229	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-033230	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033232	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-033234	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033235	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033236	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033237	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033238	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033239	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033240	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033241	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-033242	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-033243	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-033244	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-033245	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-033246	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00			
1	ECA-094-Q00-033247	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00			
1	ECA-094-Q00-033248	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00			
2	ECA-094-Q00-033249	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00			
1	ECA-094-Q00-033250	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00			
2	ECA-094-Q00-033251	FUSIL	13,044.00	2767*	2003-04-16	13,044.00			
2	ECA-094-Q00-033253	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00			
2	ECA-094-Q00-033254	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00			
2	ECA-094-Q00-033255	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00			
2	ECA-094-Q00-033257	FUSIL	13,044.00	2767 *	2003-04-29	13,044.00			
2	ECA-094-Q00-033258	FUSIL	13,044.00	2767 *	2003-04-29	13,044.00			
2	ECA-094-Q00-033259	CARABINA	12,696.00	2767 *	2003-04-29	12,696.00			



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-033260	CARABINA	12,696.00	2767 *		2003-04-29	12,696.00		
2	ECA-094-Q00-033261	CARABINA	12,696.00	2767 *		2003-04-29	12,696.00		
2	ECA-094-Q00-033262	CARABINA	12,696.00	2767 *		2003-04-29	12,696.00		
2	ECA-094-Q00-033263	CARABINA	12,696.00	2767 *		2003-04-29	12,696.00		
2	ECA-094-Q00-033264	CARABINA	12,696.00	2767 *		2003-04-29	12,696.00		
2	ECA-094-Q00-033265	CARABINA	12,696.00	2767 *		2003-04-29	12,696.00		
2	ECA-094-Q00-033266	CARABINA	12,696.00	2767 *		2003-04-30	12,696.00		
2	ECA-094-Q00-033267	CARABINA	12,696.00	2767*		2003-04-30	12,696.00		
2	ECA-094-Q00-033268	TORRETA	42,167.00	5690 G		2004-11-04	42,167.00		
2	ECA-094-Q00-033269	TORRETA	42,167.00	5701 G		2004-11-05	42,167.00		
2	ECA-094-Q00-033270	TORRETA	42,167.00	5650 G		2004-11-05	42,167.00		
2	ECA-094-Q00-033271	TORRETA	41,891.00	5797 G		2004-11-05	41,891.00		
2	ECA-094-Q00-033272	TORRETA	41,891.00	5754 G		2004-11-05	41,891.00		
2	ECA-094-Q00-033273	TORRETA	41,891.00	5753 G		2004-11-05	41,891.00		
2	ECA-094-Q00-033274	TORRETA	41,891.00	5751 G		2004-11-08	41,891.00		
2	ECA-094-Q00-033275	TORRETA	41,891.00	5745 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033276	TORRETA	41,891.00	5744 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033277	TORRETA	41,891.00	5742 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033278	TORRETA	41,891.00	5741 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033279	TORRETA	41,891.00	5740 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033280	TORRETA	41,891.00	5737 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033281	TORRETA	41,891.00	5736 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033282	TORRETA	41,891.00	5735 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033283	TORRETA	41,891.00	5733 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033284	TORRETA	41,891.00	5732 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033285	TORRETA	41,891.00	5731 G		2004-11-09	41,891.00		
1	ECA-094-Q00-033286	TORRETA	41,891.00	5730 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033287	TORRETA	41,891.00	5729 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033288	TORRETA	41,891.00	5727 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033289	TORRETA	41,891.00	5726 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033290	TORRETA	41,891.00	5595 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033291	TORRETA	41,891.00	5598 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033292	TORRETA	41,891.00	5593 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033293	TORRETA	41,891.00	5592 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033294	TORRETA	41,891.00	5591 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033295	TORRETA	41,891.00	5621 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033296	TORRETA	41,891.00	5627 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033297	TORRETA	41,891.00	5625 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033298	TORRETA	41,891.00	5622 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033299	TORRETA	41,891.00	5609 G		2004-11-09	41,891.00		
2	ECA-094-Q00-033300	TORRETA	41,891.00	5630 G		2004-11-10	41,891.00		
2	ECA-094-Q00-033301	TORRETA	41,891.00	5603 G		2004-11-10	41,891.00		
2	ECA-094-Q00-033302	TORRETA	41,891.00	5605 G		2004-11-10	41,891.00		
2	ECA-094-Q00-033303	TORRETA	41,891.00	5606 G		2004-11-10	41,891.00		
2	ECA-094-Q00-033304	TORRETA	41,891.00	5607 G		2004-11-10	41,891.00		
2	ECA-094-Q00-033305	TORRETA	41,891.00	5586 G		2004-11-10	41,891.00		
2	ECA-094-Q00-033306	TORRETA	41,891.00	5584 G		2004-11-10	41,891.00		
2	ECA-094-Q00-033307	TORRETA	41,891.00	5580 G		2004-11-10	41,891.00		
2	ECA-094-Q00-033308	TORRETA	42,167.00	6436 G		2004-11-10	42,167.00		
2	ECA-094-Q00-033309	TORRETA	42,167.00	6442 G		2004-11-10	42,167.00		
2	ECA-094-Q00-033310	TORRETA	42,167.00	6450 G		2004-11-10	42,167.00		
2	ECA-094-Q00-033311	TORRETA	42,167.00	5673 G		2004-11-11	42,167.00		
2	ECA-094-Q00-033312	TORRETA	42,167.00	5670 G		2004-11-11	42,167.00		



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-033314	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-033315	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-033316	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-033317	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-Q00-033318	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-033319	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-033320	PISTOLA	8,575.00	XXX	2009-01-09	8,575.00			
2	ECA-094-Q00-033321	PISTOLA	8,575.00	XXX	2009-01-09	8,575.00			
2	ECA-094-Q00-033322	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-033323	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-033324	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-033325	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-033326	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-033328	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-Q00-033329	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-Q00-033330	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-Q00-033331	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
1	ECA-094-Q00-033332	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-Q00-033333	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-033334	PISTOLA	11,273.00	086063	2011-10-17	11,273.00			
2	ECA-094-Q00-033335	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-033336	PISTOLA	11,273.00	-	2011-10-18	11,273.00			
2	ECA-094-Q00-033337	PISTOLA	11,273.00	-	2011-10-18	11,273.00			
2	ECA-094-Q00-033338	PISTOLA	11,273.00	000	2011-10-18	11,273.00			
2	ECA-094-Q00-033339	PISTOLA	11,273.00	086063	2011-10-18	11,273.00			
2	ECA-094-Q00-033340	PISTOLA	11,273.00	086063	2011-10-24	11,273.00			
2	ECA-094-Q00-033341	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033343	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033344	CARABINA	17,785.00	086063	2011-12-13	17,785.00			
2	ECA-094-Q00-033345	CARABINA	12,696.00	2767 *	2003-05-07	12,696.00			
1	ECA-094-Q00-033346	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-Q00-033347	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033348	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033349	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033350	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033351	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033352	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033353	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033354	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033355	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033356	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033357	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033358	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033360	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033361	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033362	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033363	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033364	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033365	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033366	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033367	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033368	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-033369	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033370	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033371	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033372	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033373	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033374	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033375	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033376	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033377	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033378	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033379	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033380	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033381	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033382	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033383	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033384	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033385	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033386	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033387	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033388	CHALECO ANTIBALAS	19,140.00	5215	2011-07-12	19,140.00			
2	ECA-094-Q00-033389	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033390	CHALECO ANTIBALAS	19,140.00	5215	2012-04-13	19,140.00			
2	ECA-094-Q00-033398	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033399	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033400	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033401	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033402	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033403	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033404	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
2	ECA-094-Q00-033405	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033406	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033408	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033409	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033410	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033411	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033412	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033413	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033414	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033415	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033416	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033417	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033418	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033419	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033420	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033421	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-033422	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-033423	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-033424	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-033425	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-033426	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-Q00-033429	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-033430	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
1	ECA-094-Q00-033431	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			



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NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	LEVANTAMIENTO FÍSICO		REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS		
					REGISTRO COSTO EN EL INVENTARIO			FACTURA			MAYOR	MENOR
					NÚMERO	FECHA	COSTO					
1	ECA-094-Q00-033432	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00						
1	ECA-094-Q00-033433	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00						
1	ECA-094-Q00-033434	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00						
1	ECA-094-Q00-033435	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00						
1	ECA-094-Q00-033436	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00						
1	ECA-094-Q00-033437	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00						
1	ECA-094-Q00-033438	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00						
1	ECA-094-Q00-033439	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00						
1	ECA-094-Q00-033440	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00						
1	ECA-094-Q00-033441	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00						
1	ECA-094-Q00-033442	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00						
1	ECA-094-Q00-033443	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00						
2	ECA-094-Q00-033444	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00						
2	ECA-094-Q00-033445	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00						
2	ECA-094-Q00-033446	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00						
2	ECA-094-Q00-033447	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00						
2	ECA-094-Q00-033448	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00						
2	ECA-094-Q00-033449	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00						
2	ECA-094-Q00-033450	FUSIL	13,044.00	2767 *	2003-04-29	13,044.00						
2	ECA-094-Q00-033451	FUSIL	13,044.00	2767*	2003-04-29	13,044.00						
2	ECA-094-Q00-033452	FUSIL	13,044.00	2767*	2003-04-29	13,044.00						
2	ECA-094-Q00-033453	FUSIL	13,044.00	2767 *	2003-04-29	13,044.00						
2	ECA-094-Q00-033454	FUSIL	13,044.00	2767 *	2003-04-29	13,044.00						
2	ECA-094-Q00-033455	CARABINA	12,696.00	2767 *	2003-04-29	12,696.00						
2	ECA-094-Q00-033456	CARABINA	12,696.00	2767 *	2003-04-29	12,696.00						
2	ECA-094-Q00-033457	CARABINA	12,696.00	SP482767 *	2003-04-29	12,696.00						
2	ECA-094-Q00-033458	TORRETA	42,167.00	5697 G	2004-11-04	42,167.00						
2	ECA-094-Q00-033459	TORRETA	42,167.00	5696 G	2004-11-04	42,167.00						
2	ECA-094-Q00-033460	TORRETA	42,167.00	5640 G	2004-11-04	42,167.00						
2	ECA-094-Q00-033461	TORRETA	42,167.00	5680 G	2004-11-05	42,167.00						
2	ECA-094-Q00-033462	TORRETA	42,167.00	5679 G	2004-11-05	42,167.00						
2	ECA-094-Q00-033463	TORRETA	42,167.00	5682 G	2004-11-05	42,167.00						
2	ECA-094-Q00-033464	TORRETA	42,167.00	5684 G	2004-11-05	42,167.00						
2	ECA-094-Q00-033465	TORRETA	42,167.00	5683 G	2004-11-05	42,167.00						
2	ECA-094-Q00-033466	TORRETA	42,167.00	5722 G	2004-11-05	42,167.00						
2	ECA-094-Q00-033467	TORRETA	42,167.00	5720 G	2004-11-05	42,167.00						
2	ECA-094-Q00-033468	TORRETA	42,167.00	5719 G	2004-11-05	42,167.00						
2	ECA-094-Q00-033469	TORRETA	42,167.00	5718 G	2004-11-05	42,167.00						
2	ECA-094-Q00-033470	TORRETA	42,167.00	5717 G	2004-11-05	42,167.00						
2	ECA-094-Q00-033471	TORRETA	42,167.00	5725 G	2004-11-05	42,167.00						
2	ECA-094-Q00-033472	TORRETA	42,167.00	5715 G	2004-11-05	42,167.00						
2	ECA-094-Q00-033473	TORRETA	42,167.00	5714 G	2004-11-05	42,167.00						
2	ECA-094-Q00-033474	TORRETA	42,167.00	5713 G	2004-11-05	42,167.00						
2	ECA-094-Q00-033475	TORRETA	42,167.00	5695 G	2004-11-05	42,167.00						
2	ECA-094-Q00-033476	TORRETA	42,167.00	5700 G	2004-11-05	42,167.00						
2	ECA-094-Q00-033477	TORRETA	42,167.00	5698 G	2004-11-05	42,167.00						
2	ECA-094-Q00-033478	TORRETA	42,167.00	6433 G	2004-11-10	42,167.00						
2	ECA-094-Q00-033479	TORRETA	42,167.00	6435 G	2004-11-10	42,167.00						
2	ECA-094-Q00-033480	TORRETA	42,167.00	6438 G	2004-11-10	42,167.00						
2	ECA-094-Q00-033481	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00						
2	ECA-094-Q00-033482	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00						
2	ECA-094-Q00-033483	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00						
2	ECA-094-Q00-033484	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00						



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-033485	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033486	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033487	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033488	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033489	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033490	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033491	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033492	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033493	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033494	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033495	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033498	CARABINA	17,114.00	-	2009-01-07	17,114.00			
2	ECA-094-Q00-033499	CARABINA	17,114.00	000	2009-01-07	17,114.00			
2	ECA-094-Q00-033500	FUSIL	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-033501	CARABINA	17,114.00	000	2009-01-08	17,114.00			
2	ECA-094-Q00-033502	CARABINA	17,114.00	000	2009-01-08	17,114.00			
2	ECA-094-Q00-033503	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-033504	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-033505	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-033506	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-033507	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-033508	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-033509	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-033510	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-033511	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-033512	PISTOLA	8,575.00	000000	2009-01-09	8,575.00			
2	ECA-094-Q00-033513	PISTOLA	8,575.00	000	2009-01-09	8,575.00			
2	ECA-094-Q00-033514	PISTOLA	8,575.00	000	2009-01-09	8,575.00			
2	ECA-094-Q00-033515	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-033516	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-033518	PISTOLA	8,575.00	000	2009-01-09	8,575.00			
2	ECA-094-Q00-033520	PISTOLA	8,575.00	4939	2009-01-09	8,575.00			
2	ECA-094-Q00-033521	PISTOLA	8,575.00	-	2009-01-12	8,575.00			
2	ECA-094-Q00-033522	PISTOLA	8,575.00	S/F	2009-01-12	8,575.00			
2	ECA-094-Q00-033523	PISTOLA	8,575.00	-	2009-01-12	8,575.00			
2	ECA-094-Q00-033524	PISTOLA	8,575.00	-	2009-01-12	8,575.00			
2	ECA-094-Q00-033525	PISTOLA	8,575.00	-	2009-01-12	8,575.00			
2	ECA-094-Q00-033526	PISTOLA	8,575.00	000	2009-01-12	8,575.00			
2	ECA-094-Q00-033527	PISTOLA	8,575.00	-	2009-01-12	8,575.00			
2	ECA-094-Q00-033528	PISTOLA	8,575.00	000	2009-01-13	8,575.00			
2	ECA-094-Q00-033529	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-Q00-033530	PISTOLA	8,575.00	000	2009-01-13	8,575.00			
2	ECA-094-Q00-033531	PISTOLA	8,575.00	000	2009-01-13	8,575.00			
2	ECA-094-Q00-033532	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-Q00-033533	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-Q00-033534	PISTOLA	8,575.00	000	2009-01-13	8,575.00			
2	ECA-094-Q00-033535	PISTOLA	8,575.00	000	2009-01-13	8,575.00			
2	ECA-094-Q00-033536	PISTOLA	8,575.00	000	2009-01-13	8,575.00			
2	ECA-094-Q00-033537	PISTOLA	8,575.00	000	2009-01-13	8,575.00			
2	ECA-094-Q00-033538	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-Q00-033539	PISTOLA	8,575.00	000	2009-01-13	8,575.00			
1	ECA-094-Q00-033540	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
1	ECA-094-Q00-033541	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
1	ECA-094-Q00-033542	REVOLVER	4,188.00	2767 *	2002-05-06	4,188.00			
1	ECA-094-Q00-033543	REVOLVER	4,188.00	2767 *	2002-05-06	4,188.00			
1	ECA-094-Q00-033544	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
1	ECA-094-Q00-033545	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-033546	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-033547	ARIETE	16,631.00	2097	2010-10-11	16,631.00			
2	ECA-094-Q00-033548	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-033549	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-033550	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-033551	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-033552	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-033553	PISTOLA	11,273.00	-	2011-10-18	11,273.00			
2	ECA-094-Q00-033554	PISTOLA	11,273.00	-	2011-10-18	11,273.00			
2	ECA-094-Q00-033555	PISTOLA	11,273.00	-	2011-10-18	11,273.00			
2	ECA-094-Q00-033556	PISTOLA	11,273.00	-	2011-10-18	11,273.00			
2	ECA-094-Q00-033557	PISTOLA	11,273.00	-	2011-10-18	11,273.00			
2	ECA-094-Q00-033559	PISTOLA	11,273.00	-	2011-10-18	11,273.00			
2	ECA-094-Q00-033561	PISTOLA	11,273.00	-	2011-10-18	11,273.00			
2	ECA-094-Q00-033562	PISTOLA	11,273.00	-	2011-10-19	11,273.00			
2	ECA-094-Q00-033563	PISTOLA	11,273.00	000	2011-10-19	11,273.00			
2	ECA-094-Q00-033564	PISTOLA	11,273.00	-	2011-10-19	11,273.00			
2	ECA-094-Q00-033565	PISTOLA	11,273.00	-	2011-10-19	11,273.00			
2	ECA-094-Q00-033567	PISTOLA	11,273.00	-	2011-10-19	11,273.00			
2	ECA-094-Q00-033568	PISTOLA	11,273.00	-	2011-10-19	11,273.00			
2	ECA-094-Q00-033569	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033570	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033571	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033572	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033573	PISTOLA	11,273.00	000	2011-10-24	11,273.00			
2	ECA-094-Q00-033574	PISTOLA	11,273.00	000	2011-10-24	11,273.00			
2	ECA-094-Q00-033575	PISTOLA	11,273.00	000	2011-10-24	11,273.00			
2	ECA-094-Q00-033576	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033577	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033578	PISTOLA	11,273.00	xxx	2011-10-24	11,273.00			
2	ECA-094-Q00-033579	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033582	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033583	PISTOLA	11,273.00	0	2011-10-24	11,273.00			
2	ECA-094-Q00-033584	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033585	PISTOLA	11,273.00	000	2011-10-24	11,273.00			
2	ECA-094-Q00-033586	PISTOLA	11,273.00	000	2011-10-24	11,273.00			
2	ECA-094-Q00-033587	PISTOLA	11,273.00	000	2011-10-24	11,273.00			
2	ECA-094-Q00-033588	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033589	CARABINA	17,785.00	000	2011-12-13	17,785.00			
2	ECA-094-Q00-033590	CARABINA	17,785.00	000	2011-12-13	17,785.00			
2	ECA-094-Q00-033591	CARABINA	17,785.00	-	2011-12-14	17,785.00			
2	ECA-094-Q00-033592	CARABINA	17,785.00	-	2011-12-14	17,785.00			
2	ECA-094-Q00-033593	CARABINA	17,785.00	-	2011-12-15	17,785.00			
2	ECA-094-Q00-033594	CARABINA	17,785.00	-	2011-12-15	17,785.00			
2	ECA-094-Q00-033595	CARABINA	17,785.00	-	2011-12-15	17,785.00			
2	ECA-094-Q00-033597	CARABINA	17,785.00	-	2011-12-20	17,785.00			
2	ECA-094-Q00-033598	CARABINA	17,785.00	-	2011-12-20	17,785.00			
2	ECA-094-Q00-033599	CARABINA	17,785.00	-	2011-12-21	17,785.00			
2	ECA-094-Q00-033600	CARABINA	17,785.00	-	2011-12-21	17,785.00			



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NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-033601	CARABINA	17,114.00	-		2009-01-08	17,114.00		
2	ECA-094-Q00-033602	CHALECO ANTIBALAS	19,140.00	5215		2012-03-07	19,140.00		
2	ECA-094-Q00-033603	CHALECO ANTIBALAS	19,140.00	5215		2012-03-07	19,140.00		
2	ECA-094-Q00-033604	CHALECO ANTIBALAS	19,140.00	5215		2012-03-07	19,140.00		
2	ECA-094-Q00-033605	CHALECO ANTIBALAS	19,140.00	5215		2012-03-07	19,140.00		
2	ECA-094-Q00-033606	CHALECO ANTIBALAS	19,140.00	5215		2012-03-07	19,140.00		
2	ECA-094-Q00-033607	CHALECO ANTIBALAS	19,140.00	5215		2012-03-07	19,140.00		
2	ECA-094-Q00-033608	CHALECO ANTIBALAS	19,140.00	5215		2012-03-07	19,140.00		
2	ECA-094-Q00-033609	CHALECO ANTIBALAS	19,140.00	5215		2012-03-07	19,140.00		
2	ECA-094-Q00-033610	CHALECO ANTIBALAS	19,140.00	5215		2012-03-07	19,140.00		
2	ECA-094-Q00-033611	CHALECO ANTIBALAS	19,140.00	5215		2012-03-07	19,140.00		
2	ECA-094-Q00-033612	CHALECO ANTIBALAS	19,140.00	5215		2012-03-07	19,140.00		
2	ECA-094-Q00-033613	CHALECO ANTIBALAS	19,140.00	5215		2012-03-07	19,140.00		
2	ECA-094-Q00-033614	CHALECO ANTIBALAS	19,140.00	5215		2012-04-11	19,140.00		
2	ECA-094-Q00-033615	CHALECO ANTIBALAS	19,140.00	5215		2012-04-11	19,140.00		
2	ECA-094-Q00-033616	CHALECO ANTIBALAS	19,140.00	5215		2012-04-11	19,140.00		
2	ECA-094-Q00-033617	CHALECO ANTIBALAS	19,140.00	5215		2012-04-11	19,140.00		
2	ECA-094-Q00-033618	CHALECO ANTIBALAS	19,140.00	5215		2012-04-11	19,140.00		
2	ECA-094-Q00-033619	CHALECO ANTIBALAS	19,140.00	5215		2012-04-11	19,140.00		
2	ECA-094-Q00-033620	CHALECO ANTIBALAS	19,140.00	5215		2011-07-12	19,140.00		
2	ECA-094-Q00-033621	CHALECO ANTIBALAS	19,140.00	5215		2012-04-11	19,140.00		
2	ECA-094-Q00-033622	CHALECO ANTIBALAS	19,140.00	5215		2012-04-11	19,140.00		
2	ECA-094-Q00-033623	CHALECO ANTIBALAS	19,140.00	5215		2011-07-12	19,140.00		
2	ECA-094-Q00-033624	CHALECO ANTIBALAS	19,140.00	5215		2012-04-11	19,140.00		
2	ECA-094-Q00-033625	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033626	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033627	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033628	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033629	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033630	CHALECO ANTIBALAS	19,140.00	5215		2011-07-12	19,140.00		
2	ECA-094-Q00-033631	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033632	CHALECO ANTIBALAS	19,140.00	5215		2011-07-12	19,140.00		
2	ECA-094-Q00-033633	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033634	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033635	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033636	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033637	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033638	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033639	CHALECO ANTIBALAS	19,140.00	5215		2011-07-12	19,140.00		
2	ECA-094-Q00-033640	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033641	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033642	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033643	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033644	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033645	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033646	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033647	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033648	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033649	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033650	CHALECO ANTIBALAS	19,140.00	5215		2011-07-12	19,140.00		
2	ECA-094-Q00-033651	CHALECO ANTIBALAS	19,140.00	5215		2012-04-12	19,140.00		
2	ECA-094-Q00-033652	CHALECO ANTIBALAS	19,140.00	5215		2011-07-12	19,140.00		
2	ECA-094-Q00-033653	CHALECO ANTIBALAS	19,140.00	5215		2011-07-20	19,140.00		



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NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
				FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-033654	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-033655	CHALECO ANTIBALAS	19,963.00	5672	2012-08-31	19,963.00			
2	ECA-094-Q00-033656	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-033657	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-033658	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-033659	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-033660	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-033661	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-033662	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-033663	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
2	ECA-094-Q00-033664	CHALECO ANTIBALAS	19,963.00	5672	2012-09-03	19,963.00			
1	ECA-094-Q00-033665	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-033668	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033669	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033670	CARABINA	17,114.00	O	2009-01-08	17,114.00			
2	ECA-094-Q00-033671	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-033672	PISTOLA	8,575.00	XXX	2009-01-09	8,575.00			
2	ECA-094-Q00-033675	PISTOLA	8,575.00	XXX	2009-01-09	8,575.00			
2	ECA-094-Q00-033676	PISTOLA	8,575.00	-	2009-01-12	8,575.00			
2	ECA-094-Q00-033677	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-Q00-033679	DETECTOR MANUAL DE METALES	6,380.00	433	2010-09-09	6,380.00			
2	ECA-094-Q00-033680	DETECTOR MANUAL DE METALES	6,380.00	433	2010-09-09	6,380.00			
2	ECA-094-Q00-033681	DETECTOR MANUAL DE METALES	6,380.00	433	2010-09-09	6,380.00			
2	ECA-094-Q00-033682	DETECTOR MANUAL DE METALES	6,380.00	433	2010-09-09	6,380.00			
2	ECA-094-Q00-033683	DETECTOR MANUAL DE METALES	6,380.00	433	2010-09-09	6,380.00			
2	ECA-094-Q00-033684	DETECTOR MANUAL DE METALES	6,380.00	433	2010-09-09	6,380.00			
2	ECA-094-Q00-033685	MIRA TELESCOPICA	18,243.00	2108	2010-09-09	18,243.00			
1	ECA-094-Q00-033686	REVOLVER	4,188.00	2767*	2002-05-06	4,188.00			
2	ECA-094-Q00-033687	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-033688	ABREPUERTAS	8,827.00	2097	2010-10-11	8,827.00			
2	ECA-094-Q00-033689	BINOCULAR DIURNO	5,754.00	2097	2010-11-09	5,754.00			
2	ECA-094-Q00-033690	PINZA DE CORTE	9,694.00	2097	2010-11-11	9,694.00			
2	ECA-094-Q00-033691	IMPLEMENTO DE VISION NOCTURNA	207,478.00	2108	2010-11-11	207,478.00			
2	ECA-094-Q00-033693	SIMULADOR DE TIRO	1,048,489.00	5	2011-07-07	1,048,489.00			
2	ECA-094-Q00-033694	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-033695	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-033696	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-033697	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-033698	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-033699	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-033700	PISTOLA	11,273.00	S/F	2011-10-17	11,273.00			
2	ECA-094-Q00-033701	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-033702	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-033703	PISTOLA	11,273.00	000	2011-10-17	11,273.00			
2	ECA-094-Q00-033704	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-033705	PISTOLA	11,273.00	000	2011-10-17	11,273.00			
2	ECA-094-Q00-033706	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-033707	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-033709	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-033710	PISTOLA	11,273.00	000	2011-10-17	11,273.00			
2	ECA-094-Q00-033711	PISTOLA	11,273.00	-	2011-10-17	11,273.00			
2	ECA-094-Q00-033712	PISTOLA	11,273.00	-	2011-10-17	11,273.00			



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-033713	PISTOLA	11,273.00	-		2011-10-17	11,273.00		
2	ECA-094-Q00-033714	PISTOLA	11,273.00	-		2011-10-17	11,273.00		
2	ECA-094-Q00-033715	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-033716	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-033717	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-033718	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-033720	PISTOLA	11,273.00	000		2011-10-18	11,273.00		
2	ECA-094-Q00-033721	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-033722	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-033723	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-033724	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-033726	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-033727	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-033728	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-033729	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-033730	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-033731	PISTOLA	11,273.00	0		2011-10-18	11,273.00		
2	ECA-094-Q00-033732	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-033733	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-033734	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-033735	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-033736	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-033737	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-033738	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-033739	PISTOLA	11,273.00	-		2011-10-18	11,273.00		
2	ECA-094-Q00-033740	PISTOLA	11,273.00	-		2011-10-19	11,273.00		
2	ECA-094-Q00-033742	PISTOLA	11,273.00	-		2011-10-19	11,273.00		
2	ECA-094-Q00-033746	PISTOLA	11,273.00	-		2011-10-19	11,273.00		
2	ECA-094-Q00-033747	PISTOLA	11,273.00	-		2011-10-19	11,273.00		
2	ECA-094-Q00-033748	PISTOLA	11,273.00	0		2011-10-19	11,273.00		
2	ECA-094-Q00-033749	PISTOLA	11,273.00	-		2011-10-19	11,273.00		
2	ECA-094-Q00-033750	PISTOLA	11,273.00	-		2011-10-19	11,273.00		
2	ECA-094-Q00-033751	PISTOLA	11,273.00	-		2011-10-19	11,273.00		
2	ECA-094-Q00-033752	PISTOLA	11,273.00	-		2011-10-19	11,273.00		
2	ECA-094-Q00-033753	PISTOLA	11,273.00	-		2011-10-19	11,273.00		
2	ECA-094-Q00-033754	PISTOLA	11,273.00	-		2011-10-24	11,273.00		
2	ECA-094-Q00-033755	PISTOLA	11,273.00	-		2011-10-24	11,273.00		
2	ECA-094-Q00-033756	PISTOLA	11,273.00	-		2011-10-24	11,273.00		
2	ECA-094-Q00-033757	PISTOLA	11,273.00	-		2011-10-24	11,273.00		
2	ECA-094-Q00-033759	PISTOLA	11,273.00	-		2011-10-24	11,273.00		
2	ECA-094-Q00-033760	PISTOLA	11,273.00	-		2011-10-24	11,273.00		
2	ECA-094-Q00-033761	PISTOLA	11,273.00	-		2011-10-24	11,273.00		
2	ECA-094-Q00-033762	PISTOLA	11,273.00	-		2011-10-24	11,273.00		
2	ECA-094-Q00-033763	PISTOLA	11,273.00	-		2011-10-24	11,273.00		
2	ECA-094-Q00-033764	PISTOLA	11,273.00	000		2011-10-24	11,273.00		
2	ECA-094-Q00-033765	PISTOLA	11,273.00	-		2011-10-24	11,273.00		
2	ECA-094-Q00-033766	PISTOLA	11,273.00	-		2011-10-24	11,273.00		
2	ECA-094-Q00-033767	PISTOLA	11,273.00	000000		2011-10-24	11,273.00		
2	ECA-094-Q00-033768	PISTOLA	11,273.00	-		2011-10-24	11,273.00		
2	ECA-094-Q00-033770	PISTOLA	11,273.00	000		2010-10-05	11,273.00		
2	ECA-094-Q00-033771	PISTOLA	11,273.00	-		2011-10-24	11,273.00		
2	ECA-094-Q00-033772	PISTOLA	11,273.00	-		2011-10-24	11,273.00		
2	ECA-094-Q00-033774	PISTOLA	11,273.00	-		2011-10-24	11,273.00		



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-033775	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033776	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033777	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033778	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033780	PISTOLA	11,273.00	-	2010-10-05	11,273.00			
2	ECA-094-Q00-033781	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033782	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033783	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033784	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033786	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033789	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033791	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033792	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033793	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033794	PISTOLA	11,273.00	000	2011-10-24	11,273.00			
2	ECA-094-Q00-033795	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033796	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033797	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033798	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033799	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033801	PISTOLA	11,273.00	00000	2011-10-24	11,273.00			
2	ECA-094-Q00-033802	PISTOLA	11,273.00	000	2011-10-24	11,273.00			
2	ECA-094-Q00-033803	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033804	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033806	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033808	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033809	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033811	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033812	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033813	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033814	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033815	PISTOLA	11,273.00	0	2011-10-24	11,273.00			
2	ECA-094-Q00-033816	PISTOLA	11,273.00	00000	2011-10-24	11,273.00			
2	ECA-094-Q00-033817	PISTOLA	11,273.00	-	2011-10-24	11,273.00			
2	ECA-094-Q00-033819	PISTOLA	11,273.00	-	2011-10-25	11,273.00			
2	ECA-094-Q00-033820	PISTOLA	11,273.00	086063	2011-10-25	11,273.00			
2	ECA-094-Q00-033821	PISTOLA	11,273.00	-	2011-10-25	11,273.00			
2	ECA-094-Q00-033823	PISTOLA	11,273.00	-	2011-10-25	11,273.00			
2	ECA-094-Q00-033824	CARABINA	17,785.00	-	2011-12-13	17,785.00			
2	ECA-094-Q00-033825	CARABINA	17,785.00	-	2011-12-13	17,785.00			
2	ECA-094-Q00-033826	PISTOLA	17,785.00	-	2011-12-13	17,785.00			
2	ECA-094-Q00-033827	CARABINA	17,785.00	-	2011-12-13	17,785.00			
2	ECA-094-Q00-033829	CARABINA	17,785.00	000	2010-10-05	17,785.00			
2	ECA-094-Q00-033830	CARABINA	17,785.00	000	2011-12-13	17,785.00			
2	ECA-094-Q00-033831	CARABINA	17,785.00	-	2011-12-13	17,785.00			
2	ECA-094-Q00-033832	CARABINA	17,785.00	-	2011-12-13	17,785.00			
2	ECA-094-Q00-033833	CARABINA	17,785.00	-	2011-12-14	17,785.00			
2	ECA-094-Q00-033834	CARABINA	17,785.00	-	2011-12-14	17,785.00			
2	ECA-094-Q00-033835	CARABINA	17,785.00	000	2010-10-05	17,785.00			
2	ECA-094-Q00-033836	CARABINA	17,785.00	-	2011-12-14	17,785.00			
2	ECA-094-Q00-033837	CARABINA	17,785.00	-	2011-12-14	17,785.00			
2	ECA-094-Q00-033838	CARABINA	17,785.00	000	2011-12-14	17,785.00			
2	ECA-094-Q00-033839	CARABINA	17,785.00	-	2011-12-14	17,785.00			



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					FACTURA			MAYOR	MENOR	
					NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-033840	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033842	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033843	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033844	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033846	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033847	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033848	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033849	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033850	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033851	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033852	CARABINA	17,785.00	000			17,785.00			
2	ECA-094-Q00-033853	CARABINA	17,785.00	000			17,785.00			
2	ECA-094-Q00-033854	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033856	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033857	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033858	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033859	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033860	CARABINA	17,785.00	000			17,785.00			
2	ECA-094-Q00-033862	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033863	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033864	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033865	CARABINA	17,785.00	000			17,785.00			
2	ECA-094-Q00-033866	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033867	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033868	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033869	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033870	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033871	CARABINA	17,785.00	-			17,785.00			
2	ECA-094-Q00-033872	CARABINA	17,785.00	000			17,785.00			
2	ECA-094-Q00-033874	FIRTI GATE	11,020.00	1129			11,020.00			
2	ECA-094-Q00-033875	CHALECO ANTIBALAS	19,140.00	5215			19,140.00			
2	ECA-094-Q00-033876	CHALECO ANTIBALAS	19,140.00	5215			19,140.00			
2	ECA-094-Q00-033877	CHALECO ANTIBALAS	19,140.00	5215			19,140.00			
2	ECA-094-Q00-033878	CHALECO ANTIBALAS	19,140.00	5215			19,140.00			
2	ECA-094-Q00-033879	CHALECO ANTIBALAS	19,140.00	5215			19,140.00			
2	ECA-094-Q00-033880	CHALECO ANTIBALAS	19,140.00	5215			19,140.00			
2	ECA-094-Q00-033881	CHALECO ANTIBALAS	19,140.00	5215			19,140.00			
2	ECA-094-Q00-033882	CHALECO ANTIBALAS	19,140.00	5215			19,140.00			
2	ECA-094-Q00-033883	CHALECO ANTIBALAS	19,140.00	5215			19,140.00			
2	ECA-094-Q00-033884	CHALECO ANTIBALAS	19,140.00	5215			19,140.00			
2	ECA-094-Q00-033886	FUSIL	8,166.00	POL 11Y12			1997-02-01			8,166.00
2	ECA-094-Q00-033887	FUSIL	8,166.00	POL11Y12			1997-02-01			8,166.00
2	ECA-094-Q00-033888	FUSIL	12,696.00	2767 *			2003-04-30			12,696.00
2	ECA-094-Q00-033889	CARABINA	8,166.00	POL 11Y12			1997-02-01			8,166.00
2	ECA-094-Q00-033890	FUSIL	13,044.00	2767 *			2003-04-16			13,044.00
1	ECA-094-Q00-033892	CARABINA	8,166.00	POL 11Y12			1997-02-01			8,166.00
1	ECA-094-Q00-033893	CARABINA	8,166.00	POL 11Y12			1997-02-01			8,166.00
1	ECA-094-Q00-033894	CARABINA	8,166.00	POL 11Y12			1997-02-01			8,166.00
2	ECA-094-Q00-033895	CARABINA	8,166.00	POL 11Y12			1997-02-01			8,166.00
2	ECA-094-Q00-033896	CARABINA	8,166.00	POL 11Y12			1997-02-01			8,166.00
1	ECA-094-Q00-033897	CARABINA	8,166.00	POL 11Y12			1997-02-01			8,166.00
1	ECA-094-Q00-033898	CARABINA	8,166.00	POL 11Y12			1997-02-01			8,166.00
1	ECA-094-Q00-033899	CARABINA	8,166.00	POL 11Y12			1997-02-01			8,166.00



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				FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
1	ECA-094-Q00-033900	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033901	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033902	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033903	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033904	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033905	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033906	FUSIL	8,166.00	POL 11 Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033907	FUSIL	8,166.00	POL 11 Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033908	FUSIL	8,166.00	POL 11 Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033909	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033910	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033911	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
2	ECA-094-Q00-033912	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033913	CARABINA	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033914	FUSIL	8,166.00	POL 11Y12	1997-02-01	8,166.00			
1	ECA-094-Q00-033916	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033917	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033918	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033919	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
2	ECA-094-Q00-033921	PISTOLA	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033923	REVOLVER	3,890.00	196778	1998-12-07	3,890.00			
1	ECA-094-Q00-033925	SISTEMA LEGANCY	51,945.00	528	1999-03-23	51,945.00			
2	ECA-094-Q00-033926	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-Q00-033927	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-Q00-033928	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-Q00-033929	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-Q00-033930	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-Q00-033932	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-Q00-033933	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-Q00-033934	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-Q00-033935	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-Q00-033936	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-Q00-033937	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-Q00-033938	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-Q00-033939	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-Q00-033940	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-Q00-033941	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00			
2	ECA-094-Q00-033942	ESCOPETA	2,502.00	2767 *	2002-05-06	2,502.00			
2	ECA-094-Q00-033944	FUSIL	13,044.00	2767 *	2003-04-16	13,044.00			
2	ECA-094-Q00-033945	FUSIL	13,044.00	2767 *	2003-04-29	13,044.00			
2	ECA-094-Q00-033946	CARABINA	12,696.00	2767 *	2003-04-29	12,696.00			
2	ECA-094-Q00-033947	CARABINA	12,696.00	2767 *	2003-04-29	12,696.00			
2	ECA-094-Q00-033948	CARABINA	12,696.00	2767 *	2003-04-29	12,696.00			
2	ECA-094-Q00-033949	CARABINA	12,696.00	2767 *	2003-04-29	12,696.00			
2	ECA-094-Q00-033950	CARABINA	12,696.00	2767 *	2003-04-29	12,696.00			
2	ECA-094-Q00-033951	CARABINA	12,696.00	2767 *	2003-04-29	12,696.00			
2	ECA-094-Q00-033952	CARABINA	12,696.00	2767 *	2003-04-29	12,696.00			
2	ECA-094-Q00-033953	CARABINA	12,696.00	2767 *	2003-04-29	12,696.00			
2	ECA-094-Q00-033954	CARABINA	12,696.00	2767 *	2003-04-29	12,696.00			
2	ECA-094-Q00-033955	CARABINA	12,696.00	2767*	2003-04-30	12,696.00			
2	ECA-094-Q00-033956	CHALECO ANTIBALAS	14,042.00	2249	2007-09-10	14,042.00			
2	ECA-094-Q00-033957	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033958	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			



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				FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-033959	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033960	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033961	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033962	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033963	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033964	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033965	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033966	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033967	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033968	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033969	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033970	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033971	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033972	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033973	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033974	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033975	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033976	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033977	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033978	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033979	CASCO BALISTICO	4,122.00	A 1212	2007-09-10	4,122.00			
2	ECA-094-Q00-033981	MONOCULAR	45,080.00	1243	2008-01-18	45,080.00			
2	ECA-094-Q00-033982	MONOCULAR	45,080.00	1243	2008-01-18	45,080.00			
2	ECA-094-Q00-033983	MONOCULAR	45,080.00	1243	2008-01-18	45,080.00			
2	ECA-094-Q00-033984	MONOCULAR	45,080.00	1243	2008-01-18	45,080.00			
2	ECA-094-Q00-033985	MONOCULAR	45,080.00	1243	2008-01-18	45,080.00			
2	ECA-094-Q00-033986	MONOCULAR	45,080.00	1244	2008-01-18	45,080.00			
2	ECA-094-Q00-033987	MONOCULAR	45,080.00	1244	2008-01-18	45,080.00			
2	ECA-094-Q00-033988	MONOCULAR	45,080.00	1244	2008-01-18	45,080.00			
2	ECA-094-Q00-033989	MONOCULAR	45,080.00	1244	2008-01-18	45,080.00			
2	ECA-094-Q00-033990	MONOCULAR	45,080.00	1244	2008-01-18	45,080.00			
2	ECA-094-Q00-033991	CHALECO ANTIBALAS	5,279.00	2365	2008-01-18	5,279.00			
2	ECA-094-Q00-033992	CHALECO ANTIBALAS	5,279.00	2365	2008-01-18	5,279.00			
2	ECA-094-Q00-033993	CHALECO ANTIBALAS	5,279.00	2365	2008-01-18	5,279.00			
2	ECA-094-Q00-033994	CHALECO ANTIBALAS	5,279.00	2365	2008-01-18	5,279.00			
2	ECA-094-Q00-033995	CHALECO ANTIBALAS	5,279.00	2365	2008-01-18	5,279.00			
2	ECA-094-Q00-033996	CHALECO ANTIBALAS	5,279.00	2365	2008-01-18	5,279.00			
2	ECA-094-Q00-033997	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-033998	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-033999	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034000	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034001	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034002	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034003	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034004	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034005	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034006	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034007	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034008	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034009	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034010	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034011	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034012	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			



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NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
				FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-034013	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034014	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034015	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034016	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034017	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034018	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034019	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034020	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034021	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034022	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034023	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034024	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034025	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034026	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034027	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034028	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034029	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034030	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034031	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034032	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034033	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034034	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034035	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034036	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034037	DETECTOR MANUAL DE METALES	2,950.00	A 1245	2008-01-21	2,950.00			
2	ECA-094-Q00-034038	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-Q00-034039	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-Q00-034040	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-Q00-034041	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-Q00-034042	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-Q00-034043	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-Q00-034044	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-Q00-034045	CHALECO ANTIBALAS	5,279.00	2537	2008-04-07	5,279.00			
2	ECA-094-Q00-034046	CARABINA	17,114.00	-	2007-07-27	17,114.00			
2	ECA-094-Q00-034047	CARABINA	17,114.00	00000	2009-01-07	17,114.00			
2	ECA-094-Q00-034048	CARABINA	17,114.00	-	2009-01-07	17,114.00			
2	ECA-094-Q00-034049	CARABINA	17,114.00	-	2009-01-07	17,114.00			
2	ECA-094-Q00-034050	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-034051	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-034052	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-034053	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-034054	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-034055	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-034056	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-034057	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-034058	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-034059	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-034060	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-034062	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-034063	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-034064	CARABINA	17,114.00	-	2009-01-08	17,114.00			
2	ECA-094-Q00-034067	PISTOLA	8,575.00	XXX	2009-01-09	8,575.00			
2	ECA-094-Q00-034069	PISTOLA	8,575.00	XXX	2009-01-09	8,575.00			



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-034070	PISTOLA	8,575.00	00000	2009-01-09	8,575.00			
2	ECA-094-Q00-034071	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-034073	PISTOLA	8,575.00	XXX	2009-01-09	8,575.00			
2	ECA-094-Q00-034074	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-034075	PISTOLA	8,575.00	XXX	2009-01-09	8,575.00			
2	ECA-094-Q00-034076	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-034077	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-034078	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-034079	PISTOLA	8,575.00	000000000000	2009-01-09	8,575.00			
2	ECA-094-Q00-034080	PISTOLA	8,575.00	-	2009-01-09	8,575.00			
2	ECA-094-Q00-034081	PISTOLA	8,575.00	XXX	2009-01-09	8,575.00			
2	ECA-094-Q00-034082	PISTOLA	8,575.00	-	2009-01-12	8,575.00			
2	ECA-094-Q00-034083	PISTOLA	8,575.00	-	2009-01-12	8,575.00			
2	ECA-094-Q00-034084	PISTOLA	8,575.00	000	2007-07-27	8,575.00			
2	ECA-094-Q00-034087	PISTOLA	8,575.00	-	2009-01-12	8,575.00			
2	ECA-094-Q00-034089	PISTOLA	8,575.00	-	2009-01-12	8,575.00			
2	ECA-094-Q00-034090	PISTOLA	8,575.00	-	2009-01-12	8,575.00			
2	ECA-094-Q00-034091	PISTOLA	8,575.00	-	2009-01-12	8,575.00			
2	ECA-094-Q00-034092	PISTOLA	8,575.00	-	2009-01-12	8,575.00			
2	ECA-094-Q00-034093	PISTOLA	4,961.00	-	2009-01-12	4,961.00			
2	ECA-094-Q00-034094	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-Q00-034095	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-Q00-034096	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-Q00-034097	PISTOLA	8,575.00	XXX	2009-01-13	8,575.00			
2	ECA-094-Q00-034099	PISTOLA	8,575.00	000000000000	2009-01-13	8,575.00			
2	ECA-094-Q00-034100	PISTOLA	8,575.00	000	2007-07-27	8,575.00			
2	ECA-094-Q00-034101	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-Q00-034102	PISTOLA	8,575.00	000000000000	2009-01-13	8,575.00			
2	ECA-094-Q00-034103	PISTOLA	8,575.00	-	2009-01-13	8,575.00			
2	ECA-094-Q00-034105	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-Q00-034106	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-Q00-034107	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-Q00-034108	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-Q00-034109	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-Q00-034110	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-Q00-034111	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-Q00-034112	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-Q00-034113	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-Q00-034114	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-Q00-034115	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-Q00-034116	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-Q00-034117	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-Q00-034118	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-Q00-034119	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-Q00-034120	CHALECO ANTIBALAS	16,917.00	503	2009-02-10	16,917.00			
2	ECA-094-Q00-034121	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-Q00-034122	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-Q00-034123	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-Q00-034124	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-Q00-034125	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-Q00-034126	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-Q00-034127	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			
2	ECA-094-Q00-034128	CHALECO ANTIBALAS	16,917.00	503	2009-02-11	16,917.00			



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-034129	CHALECO ANTIBALAS	16,917.00	503		16,917.00			
2	ECA-094-Q00-034130	CHALECO ANTIBALAS	16,917.00	503		16,917.00			
2	ECA-094-Q00-034131	CHALECO ANTIBALAS	16,917.00	503		16,917.00			
2	ECA-094-Q00-034132	CHALECO ANTIBALAS	16,917.00	503		16,917.00			
2	ECA-094-Q00-034133	CHALECO ANTIBALAS	16,917.00	503		16,917.00			
2	ECA-094-Q00-034134	CHALECO ANTIBALAS	16,917.00	503		16,917.00			
2	ECA-094-Q00-034135	CHALECO ANTIBALAS	16,917.00	503		16,917.00			
2	ECA-094-Q00-034136	CHALECO ANTIBALAS	16,917.00	503		16,917.00			
2	ECA-094-Q00-034137	CHALECO ANTIBALAS	16,917.00	503		16,917.00			
2	ECA-094-Q00-034138	CHALECO ANTIBALAS	16,917.00	503		16,917.00			
2	ECA-094-Q00-034139	CHALECO ANTIBALAS	16,917.00	503		16,917.00			
2	ECA-094-Q00-034140	CHALECO ANTIBALAS	16,917.00	503		16,917.00			
2	ECA-094-Q00-034141	CHALECO ANTIBALAS	19,620.00	503		19,620.00			
2	ECA-094-Q00-034142	CHALECO ANTIBALAS	16,917.00	503		16,917.00			
2	ECA-094-Q00-034143	CHALECO ANTIBALAS	16,917.00	503		16,917.00			
2	ECA-094-Q00-034144	CHALECO ANTIBALAS	16,917.00	503		16,917.00			
2	ECA-094-Q00-034145	CHALECO ANTIBALAS	16,917.00	503		16,917.00			
2	ECA-094-Q00-034146	CHALECO ANTIBALAS	16,917.00	503		16,917.00			
2	ECA-094-Q00-034147	CHALECO ANTIBALAS	16,917.00	503		16,917.00			
2	ECA-094-Q00-034148	CHALECO ANTIBALAS	16,917.00	503		16,917.00			
2	ECA-094-Q00-034149	CHALECO ANTIBALAS	16,917.00	503		16,917.00			
2	ECA-094-Q00-034150	TORRETA	55,500.00	A 49147		55,500.00			
2	ECA-094-Q00-034151	MIRA TELESCOPICA	9,775.00	607		9,775.00			
2	ECA-094-Q00-034152	MIRA TELESCOPICA	35,650.00	607		35,650.00			
2	ECA-094-Q00-034154	PISTOLA	11,273.00	-		11,273.00			
2	ECA-094-Q00-034155	PISTOLA	11,273.00	-		11,273.00			
2	ECA-094-Q00-034156	PISTOLA	11,273.00	-		11,273.00			
2	ECA-094-Q00-034158	PISTOLA	11,273.00	00000		11,273.00			
2	ECA-094-Q00-034159	PISTOLA	11,273.00	-		11,273.00			
2	ECA-094-Q00-034161	PISTOLA	11,273.00	-		11,273.00			
2	ECA-094-Q00-034163	PISTOLA	11,273.00	-		11,273.00			
2	ECA-094-Q00-034164	PISTOLA	11,273.00	-		11,273.00			
2	ECA-094-Q00-034165	PISTOLA	11,273.00	-		11,273.00			
2	ECA-094-Q00-034166	PISTOLA	11,273.00	-		11,273.00			
2	ECA-094-Q00-034169	PISTOLA	11,273.00	-		11,273.00			
2	ECA-094-Q00-034170	PISTOLA	11,273.00	-		11,273.00			
2	ECA-094-Q00-034171	PISTOLA	11,273.00	-		11,273.00			
2	ECA-094-Q00-034172	PISTOLA	11,273.00	0000		11,273.00			
2	ECA-094-Q00-034173	PISTOLA	11,273.00	0		11,273.00			
2	ECA-094-Q00-034176	PISTOLA	11,273.00	-		11,273.00			
2	ECA-094-Q00-034177	PISTOLA	11,273.00	0		11,273.00			
2	ECA-094-Q00-034179	CARABINA	17,785.00	-		17,785.00			
2	ECA-094-Q00-034180	CARABINA	17,785.00	-		17,785.00			
2	ECA-094-Q00-034181	CARABINA	17,785.00	-		17,785.00			
2	ECA-094-Q00-034182	CARABINA	17,785.00	-		17,785.00			
2	ECA-094-Q00-034183	CARABINA	17,785.00	0		17,785.00			
2	ECA-094-Q00-034184	CARABINA	17,785.00	-		17,785.00			
2	ECA-094-Q00-034185	CARABINA	17,785.00	-		17,785.00			
2	ECA-094-Q00-034186	CARABINA	17,785.00	-		17,785.00			
2	ECA-094-Q00-034187	CARABINA	17,785.00	-		17,785.00			
2	ECA-094-Q00-034188	CARABINA	17,785.00	-		17,785.00			
2	ECA-094-Q00-034189	CARABINA	17,785.00	-		17,785.00			
2	ECA-094-Q00-034190	CARABINA	17,785.00	-		17,785.00			



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-034191	CARABINA	17,785.00	0		2011-12-13	17,785.00		
2	ECA-094-Q00-034192	CARABINA	17,785.00	-		2011-12-13	17,785.00		
2	ECA-094-Q00-034193	CARABINA	17,785.00	-		2011-12-13	17,785.00		
2	ECA-094-Q00-034195	CARABINA	17,785.00	-		2011-12-13	17,785.00		
2	ECA-094-Q00-034197	CARABINA	17,785.00	-		2011-12-13	17,785.00		
2	ECA-094-Q00-034198	CARABINA	17,785.00	-		2011-12-13	17,785.00		
2	ECA-094-Q00-034199	CARABINA	17,785.00	-		2011-12-13	17,785.00		
2	ECA-094-Q00-034200	CARABINA	17,785.00	-		2011-12-13	17,785.00		
2	ECA-094-Q00-034201	CARABINA	17,785.00	-		2011-12-13	17,785.00		
2	ECA-094-Q00-034202	CARABINA	17,785.00	-		2011-12-13	17,785.00		
2	ECA-094-Q00-034203	CARABINA	17,785.00	-		2011-12-13	17,785.00		
2	ECA-094-Q00-034204	CARABINA	17,785.00	-		2011-12-13	17,785.00		
2	ECA-094-Q00-034205	CARABINA	17,785.00	-		2011-12-13	17,785.00		
2	ECA-094-Q00-034206	CARABINA	17,785.00	-		2011-12-14	17,785.00		
2	ECA-094-Q00-034207	CARABINA	17,785.00	-		2011-12-14	17,785.00		
2	ECA-094-Q00-034208	CARABINA	17,785.00	-		2011-12-14	17,785.00		
2	ECA-094-Q00-034209	CARABINA	17,785.00	-		2011-12-14	17,785.00		
2	ECA-094-Q00-034210	CARABINA	17,785.00	-		2011-12-14	17,785.00		
2	ECA-094-Q00-034211	CARABINA	17,785.00	000		2011-12-14	17,785.00		
2	ECA-094-Q00-034212	CARABINA	17,785.00	-		2011-12-14	17,785.00		
2	ECA-094-Q00-034213	CARABINA	17,785.00	-		2011-12-14	17,785.00		
2	ECA-094-Q00-034214	CARABINA	17,785.00	-		2011-12-14	17,785.00		
2	ECA-094-Q00-034215	CARABINA	17,785.00	-		2011-12-14	17,785.00		
2	ECA-094-Q00-034216	CARABINA	17,785.00	-		2011-12-14	17,785.00		
2	ECA-094-Q00-034217	CARABINA	17,785.00	-		2011-12-14	17,785.00		
2	ECA-094-Q00-034218	CARABINA	17,785.00	-		2011-12-14	17,785.00		
2	ECA-094-Q00-034219	CARABINA	17,785.00	-		2011-12-14	17,785.00		
2	ECA-094-Q00-034220	CARABINA	17,785.00	-		2011-12-14	17,785.00		
2	ECA-094-Q00-034221	CARABINA	17,785.00	-		2011-12-14	17,785.00		
2	ECA-094-Q00-034222	CARABINA	17,785.00	001		2011-12-14	17,785.00		
2	ECA-094-Q00-034223	CARABINA	17,785.00	-		2011-12-14	17,785.00		
2	ECA-094-Q00-034224	CARABINA	17,785.00	-		2011-12-15	17,785.00		
2	ECA-094-Q00-034225	CARABINA	17,785.00	0		2011-12-15	17,785.00		
2	ECA-094-Q00-034226	CARABINA	17,785.00	-		2011-12-15	17,785.00		
2	ECA-094-Q00-034227	CARABINA	17,785.00	-		2011-12-15	17,785.00		
2	ECA-094-Q00-034228	CARABINA	17,785.00	-		2011-12-15	17,785.00		
2	ECA-094-Q00-034229	CARABINA	17,785.00	-		2011-12-15	17,785.00		
2	ECA-094-Q00-034230	CARABINA	17,785.00	-		2011-12-15	17,785.00		
2	ECA-094-Q00-034231	CARABINA	17,785.00	-		2011-12-15	17,785.00		
2	ECA-094-Q00-034232	CARABINA	17,785.00	-		2011-12-20	17,785.00		
2	ECA-094-Q00-034233	CARABINA	17,785.00	-		2011-12-20	17,785.00		
2	ECA-094-Q00-034234	CARABINA	17,785.00	-		2011-12-20	17,785.00		
2	ECA-094-Q00-034235	CARABINA	17,785.00	-		2011-12-20	17,785.00		
2	ECA-094-Q00-034236	CARABINA	17,785.00	-		2011-12-20	17,785.00		
2	ECA-094-Q00-034237	CARABINA	17,785.00	-		2011-12-20	17,785.00		
2	ECA-094-Q00-034238	CARABINA	17,785.00	-		2011-12-20	17,785.00		
2	ECA-094-Q00-034239	CARABINA	17,785.00	-		2011-12-20	17,785.00		
2	ECA-094-Q00-034240	CARABINA	17,785.00	-		2011-12-20	17,785.00		
2	ECA-094-Q00-034241	CARABINA	17,785.00	-		2011-12-20	17,785.00		
2	ECA-094-Q00-034242	CARABINA	17,785.00	-		2011-12-20	17,785.00		
2	ECA-094-Q00-034243	CARABINA	17,785.00	-		2011-12-20	17,785.00		
2	ECA-094-Q00-034244	CARABINA	17,785.00	0		2011-12-20	17,785.00		
2	ECA-094-Q00-034245	CARABINA	17,785.00	-		2011-12-21	17,785.00		



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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

NÚM. DE SUBCUENTA	LEVANTAMIENTO FÍSICO			REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-034246	CARABINA	17,785.00	-		2011-12-21	17,785.00		
2	ECA-094-Q00-034247	CARABINA	17,785.00	-		2011-12-21	17,785.00		
2	ECA-094-Q00-034248	CARABINA	17,785.00	-		2011-12-21	17,785.00		
2	ECA-094-Q00-034249	CARABINA	17,785.00	-		2011-12-21	17,785.00		
2	ECA-094-Q00-034250	CARABINA	17,785.00	-		2011-12-21	17,785.00		
2	ECA-094-Q00-034252	CARABINA	17,785.00	-		2011-12-21	17,785.00		
2	ECA-094-Q00-034253	CARABINA	17,785.00	-		2011-12-21	17,785.00		
2	ECA-094-Q00-034254	CARABINA	17,785.00	-		2011-12-21	17,785.00		
2	ECA-094-Q00-034255	CARABINA	17,785.00	-		2011-12-21	17,785.00		
2	ECA-094-Q00-034256	CARABINA	17,785.00	00000		2011-12-21	17,785.00		
2	ECA-094-Q00-034257	CARABINA	17,785.00	-		2011-12-21	17,785.00		
2	ECA-094-Q00-034258	CARABINA	17,785.00	-		2011-12-21	17,785.00		
2	ECA-094-Q00-034259	CARABINA	17,785.00	-		2011-12-21	17,785.00		
2	ECA-094-Q00-034260	CARABINA	17,785.00	-		2011-12-21	17,785.00		
2	ECA-094-Q00-034261	CARABINA	17,785.00	-		2011-12-21	17,785.00		
2	ECA-094-Q00-034262	CARABINA	17,785.00	XX		2011-12-21	17,785.00		
2	ECA-094-Q00-034263	CARABINA	17,785.00	-		2011-12-21	17,785.00		
2	ECA-094-Q00-034264	CARABINA	17,785.00	-		2011-12-21	17,785.00		
2	ECA-094-Q00-034265	CARABINA	17,785.00	-		2012-01-10	17,785.00		
2	ECA-094-Q00-034266	CARABINA	17,785.00	-		2012-01-10	17,785.00		
2	ECA-094-Q00-034267	CARABINA	17,785.00	-		2012-01-10	17,785.00		
2	ECA-094-Q00-034268	CARABINA	17,785.00	-		2012-01-10	17,785.00		
2	ECA-094-Q00-034269	CARABINA	17,785.00	-		2012-01-10	17,785.00		
2	ECA-094-Q00-034270	FUSIL	17,785.00	-		2012-01-10	17,785.00		
2	ECA-094-Q00-034272	CHALECO ANTIBALAS	19,140.00	5216		2012-09-21	19,140.00		
2	ECA-094-Q00-034273	CHALECO ANTIBALAS	19,140.00	5216		2012-09-21	19,140.00		
2	ECA-094-Q00-034275	CHAMARRA BLINDADA	9,048.00	292		2013-02-01	9,048.00		
2	ECA-094-Q00-034276	CHALECO ANTIBALAS	7,192.00	292		2013-02-01	7,192.00		
2	ECA-094-Q00-034277	CHALECO ANTIBALAS	7,192.00	292		2013-02-01	7,192.00		
2	ECA-094-Q00-034278	CHALECO ANTIBALAS	7,192.00	292		2013-02-01	7,192.00		
2	ECA-094-Q00-034279	CHALECO ANTIBALAS	7,192.00	292		2013-02-01	7,192.00		
2	ECA-094-Q00-034280	CHALECO ANTIBALAS	7,192.00	292		2013-02-01	7,192.00		
2	ECA-094-Q00-034281	CHALECO ANTIBALAS	7,192.00	292		2013-02-01	7,192.00		
2	ECA-094-Q00-034282	CHALECO ANTIBALAS	7,192.00	292		2013-02-01	7,192.00		
2	ECA-094-Q00-034284	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00		
2	ECA-094-Q00-034285	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00		
2	ECA-094-Q00-034286	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00		
2	ECA-094-Q00-034287	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00		
2	ECA-094-Q00-034288	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00		
2	ECA-094-Q00-034289	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00		
2	ECA-094-Q00-034290	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00		
2	ECA-094-Q00-034291	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00		
2	ECA-094-Q00-034292	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00		
2	ECA-094-Q00-034293	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00		
2	ECA-094-Q00-034294	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00		
2	ECA-094-Q00-034295	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00		
2	ECA-094-Q00-034296	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00		
2	ECA-094-Q00-034297	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00		
2	ECA-094-Q00-034298	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00		
2	ECA-094-Q00-034299	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00		
2	ECA-094-Q00-034300	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00		
2	ECA-094-Q00-034301	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00		
2	ECA-094-Q00-034302	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00		



NOMBRE DEL ENTE FISCALIZABLE

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NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	LEVANTAMIENTO FÍSICO		REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
					FACTURA			MAYOR	MENOR	
					NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-034303	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00			
2	ECA-094-Q00-034304	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00			
2	ECA-094-Q00-034305	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00			
2	ECA-094-Q00-034306	CHALECO ANTIBALAS	12,619.00	717		2013-03-01	12,619.00			
2	ECA-094-Q00-034307	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034308	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034309	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034310	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034311	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034312	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034313	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034314	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034315	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034316	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034317	CHALECO ANTIBALAS	20,000.00	14 Y 16		2010-10-11	20,000.00			
2	ECA-094-Q00-034318	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034319	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034320	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034321	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034322	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034323	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034324	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034325	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034326	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034327	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034328	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034329	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034330	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034331	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034332	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034333	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034334	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034335	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034336	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034337	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034338	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034339	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034340	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034341	CHALECO ANTIBALAS	20,000.00	14 Y 16		2013-10-11	20,000.00			
2	ECA-094-Q00-034342	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034343	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034344	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034345	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034346	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034347	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034348	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034349	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034350	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034351	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034352	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034353	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034354	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			
2	ECA-094-Q00-034355	CHALECO ANTIBALAS	20,000.00	14 Y 16		2014-10-25	20,000.00			



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-034356	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034357	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034358	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034359	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034360	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034361	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034362	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034363	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034364	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034365	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034366	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034367	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034368	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034369	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034370	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034371	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034372	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034373	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034374	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034375	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034376	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034377	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034378	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034379	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034380	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034381	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034382	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034383	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034384	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034385	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034386	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034387	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034388	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034389	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034390	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034391	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034392	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034393	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034394	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034395	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034396	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034397	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034398	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034399	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034400	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034401	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034402	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034403	CHALECO ANTIBALAS	20,000.00	14 Y 16	2013-10-11	20,000.00			
2	ECA-094-Q00-034404	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034405	CHALECO ANTIBALAS	20,000.00	14 Y 16	2013-10-11	20,000.00			
2	ECA-094-Q00-034406	CHALECO ANTIBALAS	20,000.00	14 Y 16	2014-10-25	20,000.00			
2	ECA-094-Q00-034410	CHALECO ANTIBALAS	18,966.00	763	2013-08-01	18,966.00			
2	ECA-094-Q00-034411	CHALECO ANTIBALAS	18,966.00	763	2013-08-01	18,966.00			



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-034414	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034415	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034417	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034418	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034422	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034425	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034426	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034428	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034429	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034431	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034432	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034433	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034434	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034438	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034446	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034448	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034450	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034453	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034456	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034457	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034462	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034464	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034465	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034466	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034467	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034468	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034474	CHALECO ANTIBALAS	18,966.00	763		2013-08-01	18,966.00		
2	ECA-094-Q00-034477	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034478	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034479	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034480	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034481	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034482	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034483	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034484	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034485	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034486	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034487	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034488	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034489	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034490	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034491	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034492	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034493	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034494	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034495	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034496	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034497	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034498	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034499	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034500	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034501	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		
2	ECA-094-Q00-034502	SILLA PARA MONTAR	21,251.00	34		2013-09-03	21,251.00		



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NÚM. DE SUBCUENTA	LEVANTAMIENTO FÍSICO			REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-034503	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034504	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034505	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034506	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034507	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034508	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034509	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034510	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034511	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034512	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034513	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034514	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034515	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034516	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034517	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034518	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034519	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034520	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034521	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034522	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034523	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034524	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034525	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034526	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034527	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034528	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034529	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034530	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034531	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034532	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034533	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034534	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034535	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-034536	SILLA PARA MONTAR	21,251.00	34		21,251.00			
2	ECA-094-Q00-036202	SILLA DE MONTAR	8,050.00	1143 1286		2005-10-21	8,050.00		
2	ECA-094-Q00-036217	PISTOLA	11,273.00			2011-10-25	11,273.00		
2	ECA-094-Q00-036219	MAQUINA RECONOCEDORA DE PLACAS	630,000.00	10118		2009-02-19	630,000.00		
2	ECA-094-Q00-036220	MAQUINA RECONOCEDORA DE PLACAS	630,000.00	10118		2009-02-19	630,000.00		
2	ECA-094-Q00-036226	TORRETA	41,891.00	5589 G		2004-11-10	41,891.00		
2	ECA-094-Q00-036232	BINOCULAR DIURNO	5,754.00	2097		2010-11-09	5,754.00		
2	ECA-094-Q00-036235	CARABINA	12,696.00	2767 *		2003-04-29	12,696.00		
2	ECA-094-Q00-036236	FUSIL	8,166.00	POL 11Y12		1997-02-01	8,166.00		
2	ECA-094-Q00-036239	TORRETA	42,167.00	5637 G		2004-11-05	42,167.00		
2	ECA-094-Q00-036240	TORRETA	42,167.00	5685 G		2004-11-05	42,167.00		
2	ECA-094-Q00-036241	TORRETA	42,167.00	5721 G		2004-11-05	42,167.00		
2	ECA-094-Q00-036242	TORRETA	42,167.00	5645 G		2004-11-05	42,167.00		
2	ECA-094-Q00-036243	TORRETA	42,167.00	5702 G		2004-11-05	42,167.00		
2	ECA-094-Q00-036244	TORRETA	41,891.00	6411 G		2004-11-05	41,891.00		
2	ECA-094-Q00-036245	TORRETA	41,891.00	5739 G		2004-11-09	41,891.00		
2	ECA-094-Q00-036246	TORRETA	41,891.00	5590 G		2004-11-10	41,891.00		
2	ECA-094-Q00-036250	TORRETA	55,500.00	A 49126		2009-08-26	55,500.00		



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NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
				FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-036251	TORRETA	55,500.00	A 49121	2009-08-26	55,500.00			
2	ECA-094-Q00-036252	TORRETA	55,500.00	A 49130	2009-08-27	55,500.00			
2	ECA-094-Q00-036253	TORRETA	55,500.00	A 49133	2009-08-27	55,500.00			
2	ECA-094-Q00-036254	TORRETA	55,500.00	A 49138	2009-08-27	55,500.00			
2	ECA-094-Q00-036256	TORRETA	42,167.00	5681 G	2004-11-05	42,167.00			
2	ECA-094-Q00-036262	CHALECO ANTIBALAS	12,619.00	717	2013-03-01	12,619.00			
2	ECA-094-Q00-036686	CARABINA	17,785.00	000	2011-12-21	17,785.00			
2	ECA-094-Q00-036687	CHALECO ANTIBALAS	19,140.00	5215	2012-03-07	19,140.00			
2	ECA-094-Q00-038961	PUNTERO LASER	2,807.00	44	2012-12-04	2,807.00			
2	ECA-094-Q00-038962	PUNTERO LASER	2,807.00	44	2012-12-04	2,807.00			
2	ECA-094-Q00-038963	PUNTERO LASER	2,807.00	44	2012-12-04	2,807.00			
2	ECA-094-Q00-038964	PUNTERO LASER	2,807.00	44	2012-12-04	2,807.00			
2	ECA-094-Q00-038965	PUNTERO LASER	2,807.00	44	2012-12-04	2,807.00			
2	ECA-094-Q00-038966	PUNTERO LASER	2,807.00	44	2012-12-04	2,807.00			
2	ECA-094-Q00-038967	PUNTERO LASER	2,807.00	44	2012-12-04	2,807.00			
2	ECA-094-Q00-038968	PUNTERO LASER	2,807.00	44	2012-12-04	2,807.00			
2	ECA-094-Q00-038969	PUNTERO LASER	2,807.00	44	2012-12-04	2,807.00			
2	ECA-094-Q00-038970	PUNTERO LASER	2,807.00	44	2012-12-04	2,807.00			
2	ECA-094-Q00-039063	PUNTERO LASER	27,486.00	2097	2010-11-09	27,486.00			
2	ECA-094-Q00-039064	PUNTERO LASER	27,486.00	2097	2010-11-09	27,486.00			
2	ECA-094-Q00-039065	PUNTERO LASER	27,486.00	2097	2010-11-09	27,486.00			
2	ECA-094-Q00-039066	PUNTERO LASER	27,486.00	2097	2010-11-09	27,486.00			
2	ECA-094-Q00-039067	PUNTERO LASER	27,486.00	2097	2010-11-09	27,486.00			
2	ECA-094-Q00-039068	PUNTERO LASER	27,486.00	2097	2010-11-09	27,486.00			
2	ECA-094-Q00-039069	PUNTERO LASER	27,486.00	2097	2010-11-09	27,486.00			
2	ECA-094-Q00-039070	PUNTERO LASER	27,486.00	2097	2010-11-09	27,486.00			
2	ECA-094-Q00-039071	PUNTERO LASER	27,486.00	2097	2011-03-22	27,486.00			
2	ECA-094-Q00-041737	PISTOLA	5,481.00	2767*	2002-04-08	5,481.00			
2	ECA-094-Q00-042979	PISTOLA	11,273.00	-	2001-10-18	11,273.00			
2	ECA-094-Q00-047210	FARO BUSCADOR	4,872.00	AA 396	2014-05-20	4,872.00			
2	ECA-094-Q00-047233	FARO BUSCADOR	4,872.00	AA 396	2014-05-20	4,872.00			
2	ECA-094-Q00-047235	FARO BUSCADOR	4,872.00	AA 396	2014-05-20	4,872.00			
2	ECA-094-Q00-047239	FARO BUSCADOR	4,872.00	AA 396	2014-05-20	4,872.00			
2	ECA-094-Q00-047241	FARO BUSCADOR	7,872.00	AA 396	2014-05-20	7,872.00			
2	ECA-094-Q00-047242	FARO BUSCADOR	4,872.00	AA 396	2014-05-20	4,872.00			
2	ECA-094-Q00-047243	FARO BUSCADOR	4,872.00	AA 396	2014-05-20	4,872.00			
2	ECA-094-Q00-047244	FARO BUSCADOR	4,872.00	AA 396	2014-05-20	4,872.00			
2	ECA-094-Q00-047245	FARO BUSCADOR	4,872.00	AA 396	2014-05-20	4,872.00			
2	ECA-094-Q00-047246	FARO BUSCADOR	4,872.00	AA 396	2014-05-20	4,872.00			
2	ECA-094-Q00-047247	FARO BUSCADOR	4,872.00	AA 396	2014-05-20	4,872.00			
2	ECA-094-Q00-047249	FARO BUSCADOR	4,872.00	AA 396	2014-05-20	4,872.00			
2	ECA-094-Q00-047251	FARO BUSCADOR	4,872.00	AA 396	2014-05-20	4,872.00			
2	ECA-094-Q00-047252	FARO BUSCADOR	4,872.00	AA 396	2014-05-20	4,872.00			
2	ECA-094-Q00-047254	FARO BUSCADOR	4,872.00	AA 396	2014-05-20	4,872.00			
2	ECA-094-Q00-047257	FARO BUSCADOR	4,872.00	AA 396	2014-05-20	4,872.00			
2	ECA-094-Q00-048477	CHALECO ANTIBALAS	20,000.00	34-46	2014-12-23	20,000.00			
2	ECA-094-Q00-048478	CHALECO ANTIBALAS	20,000.00	34-46	2014-12-23	20,000.00			
2	ECA-094-Q00-048479	CHALECO ANTIBALAS	20,000.00	34-46	2014-12-23	20,000.00			
2	ECA-094-Q00-048480	CHALECO ANTIBALAS	20,000.00	34-46	2014-12-23	20,000.00			
2	ECA-094-Q00-048481	CHALECO ANTIBALAS	20,000.00	34-46	2014-12-23	20,000.00			
2	ECA-094-Q00-048482	CHALECO ANTIBALAS	20,000.00	34-46	2014-12-23	20,000.00			
2	ECA-094-Q00-048483	CHALECO ANTIBALAS	20,000.00	34-46	2014-12-23	20,000.00			
2	ECA-094-Q00-048484	CHALECO ANTIBALAS	20,000.00	34-46	2014-12-23	20,000.00			



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NÚM. DE SUBCUENTA	LEVANTAMIENTO FÍSICO			REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-048485	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048486	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048487	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048488	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048489	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048490	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048491	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048492	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048493	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048494	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048495	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048496	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048497	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048499	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048500	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
1	ECA-094-Q00-048556	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
1	ECA-094-Q00-048557	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
1	ECA-094-Q00-048558	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048568	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048569	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048570	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048571	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048572	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048597	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048598	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048599	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048600	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048601	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048602	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048603	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048604	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048605	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048606	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048607	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048608	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048609	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048610	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048611	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048612	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048613	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048614	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048615	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048616	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048617	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048618	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048619	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048620	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048621	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048622	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048623	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048624	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048625	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		
2	ECA-094-Q00-048626	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00		



NOMBRE DEL ENTE FISCALIZABLE

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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	LEVANTAMIENTO FÍSICO		REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS		
					REGISTRO COSTO EN EL INVENTARIO			FACTURA			MAYOR	MENOR
					NÚMERO	FECHA	COSTO	NÚMERO	FECHA			
2	ECA-094-Q00-048627	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048628	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048629	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048630	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048631	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048632	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048633	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048634	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048635	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048636	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048637	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048638	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048639	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048640	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048642	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048643	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048644	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048645	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048646	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048647	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048651	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048653	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048654	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048658	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048659	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048660	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048661	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048664	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048665	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048666	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-048667	CHALECO ANTIBALAS	20,000.00	34-46		2014-12-23	20,000.00					
2	ECA-094-Q00-051982	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2018-08-15	11,113.00					
1	ECA-094-Q00-051983	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2018-08-15	11,113.00					
1	ECA-094-Q00-051984	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00					
1	ECA-094-Q00-051985	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00					
1	ECA-094-Q00-051986	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00					
1	ECA-094-Q00-051987	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00					
1	ECA-094-Q00-051988	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00					
1	ECA-094-Q00-051989	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00					
1	ECA-094-Q00-051990	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00					
1	ECA-094-Q00-051991	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00					
1	ECA-094-Q00-051992	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00					
1	ECA-094-Q00-051993	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00					
1	ECA-094-Q00-051994	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00					
1	ECA-094-Q00-051995	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00					
1	ECA-094-Q00-051996	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00					
1	ECA-094-Q00-051997	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00					
1	ECA-094-Q00-051999	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00					
1	ECA-094-Q00-052000	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00					
1	ECA-094-Q00-052001	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00					
1	ECA-094-Q00-052002	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00					
1	ECA-094-Q00-052003	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-10-06	11,113.00					
1	ECA-094-Q00-052004	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00					



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NÚM. DE SUBCUENTA	LEVANTAMIENTO FÍSICO			REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
1	ECA-094-Q00-052005	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052006	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052007	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052008	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052010	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052011	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052012	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052013	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052014	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052015	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052016	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052017	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052018	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052019	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052020	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052021	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052022	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052023	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052024	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052025	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052026	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052027	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052028	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052029	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052030	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052031	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-10-06	11,113.00		
1	ECA-094-Q00-052032	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052033	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052034	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052035	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052036	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052037	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
1	ECA-094-Q00-052038	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052039	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052040	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052041	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052042	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052043	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052044	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052045	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052046	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052047	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052048	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052049	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052050	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052051	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052052	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052053	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052054	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052055	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052057	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052058	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		
2	ECA-094-Q00-052059	CAMARA DE VIDEOGRABACION	11,113.00	639-656		2017-08-15	11,113.00		



NOMBRE DEL ENTE FISCALIZABLE

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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
				FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
1	ECA-094-Q00-052247	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052248	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052249	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052250	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052251	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052252	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052253	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052255	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052256	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052257	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052258	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052259	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052260	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052261	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052262	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052263	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052264	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052265	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052266	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052267	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052268	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052269	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052270	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052271	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052272	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052273	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052275	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052276	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052277	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052278	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052279	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052280	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052281	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052282	CAMARA DE VIDEOGRABACION	11,113.00	639-656	2017-08-15	11,113.00			
1	ECA-094-Q00-052295	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052296	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052297	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052298	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052299	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052300	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052301	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052302	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052303	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052304	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052305	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052306	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052307	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052308	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052309	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052310	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052311	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052312	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052313	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			



NOMBRE DEL ENTE FISCALIZABLE

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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-052314	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052315	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052316	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052317	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052318	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052319	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052322	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052324	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052325	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052326	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052327	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052328	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052329	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052330	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052331	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052332	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052333	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052334	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052335	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052336	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052337	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052340	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052342	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052344	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052345	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052346	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052347	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052348	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052349	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052350	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052351	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052352	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052353	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052354	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052355	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052356	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052357	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052358	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052359	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052360	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052361	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052363	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052364	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052365	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052366	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052367	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052368	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052370	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052371	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052372	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052373	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052376	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052377	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			



NOMBRE DEL ENTE FISCALIZABLE

ECATEPEC DE MORELOS

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FECHA DE ELABORACIÓN

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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
				FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-052378	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052379	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052380	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052381	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052382	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052383	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052384	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052385	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052386	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052387	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052388	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052389	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052390	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052392	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052393	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052394	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052395	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052396	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052397	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052398	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052401	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052402	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052403	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052404	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052405	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052407	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052408	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052409	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052410	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052411	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052412	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052413	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052414	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052415	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052416	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052417	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052418	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052419	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052420	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052421	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052422	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052423	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052424	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052425	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052427	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052428	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052429	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052430	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052431	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052432	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052433	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052434	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052435	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			



NOMBRE DEL ENTE FISCALIZABLE

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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

NÚM. DE SUBCUENTA	LEVANTAMIENTO FÍSICO			REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-052436	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052437	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052438	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052441	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052443	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052445	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052446	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052447	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052449	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052452	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052454	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052455	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052456	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052457	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052458	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052459	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052460	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052462	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052463	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052464	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052465	CHALECO ANTIBALAS	18,071.00	2211	2018-06-21	18,071.00			
2	ECA-094-Q00-052570	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052573	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052574	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052576	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052577	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052578	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052580	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052581	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052582	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052583	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052585	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052586	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052587	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052589	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052590	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052591	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052592	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052593	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052594	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052595	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052596	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052597	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052599	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052600	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052601	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052602	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052603	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052604	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052605	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052606	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052607	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052608	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			



NOMBRE DEL ENTE FISCALIZABLE

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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-052609	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052610	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052611	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052612	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052613	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052614	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052615	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052616	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052617	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
2	ECA-094-Q00-052618	CHALECO ANTIBALAS	18,071.00	2354	2018-12-13	18,071.00			
1	ECA-094-Q00-052760	RADIO MOVIL	39,306.00	812	2019-06-06	39,306.00			
1	ECA-094-Q00-052811	RADIO MOVIL	39,306.00	812	2019-06-06	39,306.00			
2	ECA-094-Q00-053698	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053699	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053700	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053701	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053702	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053703	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053704	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053705	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053706	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053707	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053708	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053709	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053710	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053711	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053712	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053713	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053714	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053715	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053716	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053717	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053718	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053719	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053720	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053721	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053722	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053723	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053724	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053725	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053726	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053727	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053728	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053729	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053730	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053731	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053732	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053733	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053734	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053735	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053736	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053737	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053738	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			



NOMBRE DEL ENTE FISCALIZABLE

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FECHA DE ELABORACIÓN

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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

LEVANTAMIENTO FÍSICO			REGISTROS CONTABLES				DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-053739	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053740	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053741	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053742	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053743	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053744	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053745	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053746	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053747	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053748	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053749	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053750	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053751	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053752	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053753	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053754	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053755	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053756	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053757	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053758	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053759	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053760	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053761	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053762	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053763	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053764	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053765	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053766	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053767	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053768	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053769	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053770	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053771	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053772	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053773	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053774	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053775	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053776	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053777	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053778	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053779	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053780	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053781	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053782	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053783	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053784	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053785	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053786	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053787	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053788	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053789	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053790	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053791	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			



NOMBRE DEL ENTE FISCALIZABLE

ECATEPEC DE MORELOS

CUENTA

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FECHA DE ELABORACIÓN

31/12/2020

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-053792	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053793	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053794	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053795	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053796	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053797	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053798	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053799	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053800	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053801	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053802	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053803	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053804	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053805	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053806	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053807	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053808	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053809	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053810	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053811	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053812	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053813	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053814	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053815	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053816	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053817	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053818	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053819	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053820	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053821	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053822	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053823	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053824	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053825	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053826	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053827	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053828	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053829	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053830	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053831	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053832	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053833	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053834	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053835	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053836	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053837	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053838	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053839	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053840	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053841	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053842	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053843	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053844	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			



NOMBRE DEL ENTE FISCALIZABLE

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FECHA DE ELABORACIÓN

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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-053845	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053846	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053847	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053848	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053849	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053850	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053851	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053852	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053853	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053854	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053855	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053856	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053857	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053858	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053859	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053860	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053861	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053862	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053863	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053864	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053865	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053866	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053867	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053868	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053869	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053870	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053871	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053872	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053873	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053874	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053875	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053876	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053877	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053878	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053879	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053880	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053881	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053882	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053883	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053884	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053885	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053886	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053887	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053888	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053889	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053890	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053891	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053892	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053893	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053894	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053895	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053896	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053897	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			



NOMBRE DEL ENTE FISCALIZABLE

ECATEPEC DE MORELOS

CUENTA

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FECHA DE ELABORACIÓN

31/12/2020

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-053898	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053899	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053900	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053901	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053902	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053903	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053904	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053905	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053906	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053907	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053908	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053909	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053910	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053911	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053912	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053913	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053914	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053915	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053916	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053917	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053918	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053919	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053920	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053921	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053922	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053923	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053924	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053925	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053926	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053927	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053928	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053929	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053930	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053931	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053932	CHALECO	17,661.00	ALL 1701	2019-12-26	17,661.00			
2	ECA-094-Q00-053933	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053934	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053935	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053936	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053937	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053938	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053939	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053940	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053941	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053942	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053943	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053944	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053945	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053946	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053947	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053948	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053949	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053950	CASCO	11,020.00	F 112	2019-12-26	11,020.00			



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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-053951	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053952	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053953	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053954	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053955	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053956	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053957	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053958	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053959	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053960	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053961	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053962	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053963	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053964	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053965	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053966	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053967	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053968	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053969	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053970	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053971	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053972	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053973	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053974	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053975	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053976	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053977	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053978	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053979	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053980	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053981	CHALECO	17,661.00	ALL 1712	2019-12-30	17,661.00			
2	ECA-094-Q00-053982	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053983	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053984	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053985	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053986	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053987	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053988	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053989	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053990	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053991	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053992	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053993	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053994	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053995	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053996	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053997	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053998	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-053999	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054000	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054001	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054002	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054003	CASCO	11,020.00	F 112	2019-12-26	11,020.00			



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-054004	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054005	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054006	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054007	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054008	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054009	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054010	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054011	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054012	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054013	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054014	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054015	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054016	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054017	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054018	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054019	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054020	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054021	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054022	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054023	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054024	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054025	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054026	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054027	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054028	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054029	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054030	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054031	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054032	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054033	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054034	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054035	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054036	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054037	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054038	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054039	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054040	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054041	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054042	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054043	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054044	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054045	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054046	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054047	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054048	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054049	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054050	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054051	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054052	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054053	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054054	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054055	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054056	CASCO	11,020.00	F 112	2019-12-26	11,020.00			



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-054057	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054058	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054059	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054060	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054061	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054062	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054063	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054064	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054065	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054066	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054067	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054068	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054069	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054070	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054071	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054072	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054073	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054074	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054075	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054076	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054077	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054078	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054079	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054080	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054081	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054082	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054083	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054084	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054085	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054086	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054087	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054088	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054089	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054090	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054091	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054092	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054093	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054094	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054095	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054096	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054097	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054098	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054099	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054100	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054101	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054102	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054103	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054104	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054105	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054106	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054107	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054108	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054109	CASCO	11,020.00	F 112	2019-12-26	11,020.00			



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-054110	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054111	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054112	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054113	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054114	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054115	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054116	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054117	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054118	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054119	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054120	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054121	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054122	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054123	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054124	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054125	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054126	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054127	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054128	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054129	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054130	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054131	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054132	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054133	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054134	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054135	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054136	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054137	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054138	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054139	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054140	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054141	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054142	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054143	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054144	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054145	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054146	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054147	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054148	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054149	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054150	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054151	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054152	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054153	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054154	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054155	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054156	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054157	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054158	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054159	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054160	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054161	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054162	CASCO	11,020.00	F 112	2019-12-26	11,020.00			



NOMBRE DEL ENTE FISCALIZABLE

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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-054163	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054164	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054165	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054166	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054167	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054168	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054169	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054170	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054171	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054172	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054173	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054174	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054175	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054176	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054177	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054178	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054179	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054180	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054181	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054182	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054183	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054184	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054185	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054186	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054187	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054188	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054189	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054190	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054191	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054192	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054193	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054194	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054195	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054196	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054197	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054198	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054199	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054200	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054201	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054202	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054203	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054204	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054205	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054206	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054207	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054208	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054209	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054210	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054211	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054212	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054213	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054214	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054215	CASCO	11,020.00	F 112	2019-12-26	11,020.00			



NOMBRE DEL ENTE FISCALIZABLE

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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-054216	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054217	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054218	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054219	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054220	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054221	CASCO	11,020.00	F 112	2019-12-26	11,020.00			
2	ECA-094-Q00-054464	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054465	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054466	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054468	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054469	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054470	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054471	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054472	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054473	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054475	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054476	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054477	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054478	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054479	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054480	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054481	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054482	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054483	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054484	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054485	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054486	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054487	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054488	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054489	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054490	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054491	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054492	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054493	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054494	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054495	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054496	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054497	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054498	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054499	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054500	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054501	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054502	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054503	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054504	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054505	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054506	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054507	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054508	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054509	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054510	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054511	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054512	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			



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LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-054513	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054514	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054515	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054516	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054517	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054518	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054519	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054520	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054521	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054522	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054523	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054524	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054525	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054526	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054527	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054529	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054530	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054531	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054532	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054533	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054534	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054535	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054536	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054537	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054538	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054539	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054540	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054541	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054542	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054543	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054544	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054545	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054546	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054547	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054548	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054549	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054550	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054551	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054552	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054553	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054554	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054555	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054556	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054557	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054558	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054559	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054560	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054561	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054562	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054563	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054564	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054565	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054566	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		



NOMBRE DEL ENTE FISCALIZABLE

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FECHA DE ELABORACIÓN

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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-054567	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054568	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054569	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054570	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054571	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054572	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054573	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054574	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054576	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054577	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054578	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054579	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054580	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054581	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054582	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054583	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054584	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054585	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054588	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054590	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054591	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054592	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054593	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054594	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054595	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054596	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054597	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054598	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054599	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054600	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054601	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054602	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054603	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054604	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054605	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054606	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054607	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054608	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054609	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054610	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054611	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054612	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054613	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054614	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054615	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054616	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054617	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054618	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054619	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054620	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054621	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054623	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			
2	ECA-094-Q00-054624	PISTOLA	13,224.00	3547	2019-11-21	13,224.00			



NOMBRE DEL ENTE FISCALIZABLE

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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-054625	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054626	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054627	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054628	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054629	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054630	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054631	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054632	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054633	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054634	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054635	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054636	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054637	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054638	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054639	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054640	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054641	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054642	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054643	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054644	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054645	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054646	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054647	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054648	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054649	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054650	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054651	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054652	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054653	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054654	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054655	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054656	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054657	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054658	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054659	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054660	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054661	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054662	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054663	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054664	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054665	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054666	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054667	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054668	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054669	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054670	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054671	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054672	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054673	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054674	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054675	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054676	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054677	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		



NOMBRE DEL ENTE FISCALIZABLE

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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-054678	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054679	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054680	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054681	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054682	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054683	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054684	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054685	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054686	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054687	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054688	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054689	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054690	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054691	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054693	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054694	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054695	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054696	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054697	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054698	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054699	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054700	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054701	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054702	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054703	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054705	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054706	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054707	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054708	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054709	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054712	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054713	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054714	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054715	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054716	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054717	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054718	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054719	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054720	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054721	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054722	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054723	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054724	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054725	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054726	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054728	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054729	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054730	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054731	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054732	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054733	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054734	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		
2	ECA-094-Q00-054735	PISTOLA	13,224.00	3547		2019-11-21	13,224.00		



NOMBRE DEL ENTE FISCALIZABLE

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HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	LEVANTAMIENTO FÍSICO		REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
					FACTURA			MAYOR	MENOR	
					NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-054737	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054738	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054739	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054740	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054741	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054742	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054743	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054744	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054745	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054748	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054749	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054750	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054751	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054752	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054753	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054754	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054755	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054756	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054757	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054758	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054759	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054760	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054761	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054762	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054763	PISTOLA	13,224.00	3547		2019-11-21	13,224.00			
2	ECA-094-Q00-054873	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054874	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054875	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054876	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054877	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054878	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054879	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054880	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054881	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054882	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054883	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054884	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054885	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054886	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054887	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054888	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054889	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054890	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054891	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054892	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054893	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054894	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054895	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054897	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054900	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054903	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054904	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			
2	ECA-094-Q00-054906	CHALECO BALISTICO	15,606.00	175		2020-12-11	15,606.00			



NOMBRE DEL ENTE FISCALIZABLE

ECATEPEC DE MORELOS

CUENTA

1245

FECHA DE ELABORACIÓN

31/12/2020

HOJA DE TRABAJO PARA LA CONCILIACIÓN FÍSICO CONTABLE

LEVANTAMIENTO FÍSICO				REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
NÚM. DE SUBCUENTA	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	FACTURA			MAYOR	MENOR	
				NÚMERO	FECHA	COSTO			
2	ECA-094-Q00-054907	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054909	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054911	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054913	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054914	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054917	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054918	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054919	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054921	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054923	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054924	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054926	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054928	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054929	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054930	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054933	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054934	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054936	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054938	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054939	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054941	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054943	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054944	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054947	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054948	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054949	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054951	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054953	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054954	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054955	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054957	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054958	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054960	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054962	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054964	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054965	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054967	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054968	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054969	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054972	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054973	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054976	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054977	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054979	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054981	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054982	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054983	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054986	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054987	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-054988	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-055008	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-055014	CHALECO BALISTICO	15,606.00	175		15,606.00			
2	ECA-094-Q00-055036	CHALECO BALISTICO	15,606.00	175		15,606.00			



NOMBRE DEL ENTE FISCALIZABLE

ECATEPEC DE MORELOS

CUENTA

1245

FECHA DE ELABORACIÓN

31/12/2020

HOJA DE TRABAJO PARA LA CONCILIACIÓN FISCO CONTABLE

NÚM. DE SUBCUENTA	LEVANTAMIENTO FÍSICO			REGISTROS CONTABLES			DIFERENCIAS		SUPUESTOS
	NÚMERO DE INVENTARIO	NOMBRE DEL BIEN O REGISTRO	REGISTRO COSTO EN EL INVENTARIO	NÚMERO	FACTURA	COSTO	MAYOR	MENOR	
2	ECA-094-Q00-055039	CHALECO BALISTICO	15,606.00	175	2020-12-11	15,606.00			
2	ECA-094-Q00-055041	CHALECO BALISTICO	15,606.00	175	2020-12-11	15,606.00			
2	ECA-094-Q00-055042	CHALECO BALISTICO	15,606.00	175	2020-12-11	15,606.00			
2	ECA-094-Q00-055043	CHALECO BALISTICO	15,606.00	175	2020-12-11	15,606.00			
2	ECA-094-Q00-055044	CHALECO BALISTICO	15,606.00	175	2020-12-11	15,606.00			
2	ECA-094-Q00-055045	CHALECO BALISTICO	15,606.00	175	2020-12-11	15,606.00			
2	ECA-094-Q00-055046	CHALECO BALISTICO	15,606.00	175	2020-12-11	15,606.00			
2	ECA-094-Q00-055047	CHALECO BALISTICO	15,606.00	175	2020-12-11	15,606.00			
2	ECA-094-Q00-057512	RADIO	9,028.00	33	1998-07-28	9,028.00			
2	ECA-094-Q00-060381	PUERTA BLINDADA	92,800.00	256	2013-12-11	92,800.00			
			99,339,577.00			99,339,577.00			

"Bajo protesta de decir verdad declaramos que los formatos y sus notas, son razonablemente correctos y son responsabilidad del emisor"



C.P. ROBERTO JESUS PATIÑO MENDEZ
TESORERO MUNICIPAL



LIC. JESUS PALACIOS ALVARADO
SECRETARIO DEL H. AYUNTAMIENTO



TESORERÍA MUNICIPAL